



# भारत का राजपत्र

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इस भाग में भिन्न पृष्ठ संख्या दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके

Separate paging is given to this part in order that it may be filed as a separate compilation

भाग II—खण्ड 3—उप-खण्ड (ii)

PART II—Section 3—Sub-section (ii)

(रक्षा मंत्रालय को छोड़कर) भारत सरकार के मंत्रालयों और (संघ राज्य क्षेत्र प्रशासनों को छोड़कर)

केन्द्रीय प्राधिकारियों द्वारा जारी किये गये विधिक आदेश और अधिसूचनाएं

Statutory orders and notifications issued by the Ministries of the Government of India

(other than the Ministry of Defence) by Central Authorities

(other than the Administration of Union Territories)

मंत्रिमण्डल सचिवालय

(कार्मिक और प्रशासनिक सुधार विभाग)

नई दिल्ली, 15 सितम्बर, 1973

CABINET SECRETARIAT

(Department of Personnel & Administrative Reforms)

New Delhi, the 15th September, 1973

क्र. आ. 2753.—दण्ड प्रक्रिया संहिता 1898 (1898 का 5) की धारा 492 की उपधारा (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केन्द्रीय सरकार, श्री ए. के. के. नायडु, भूतपूर्व पुलिस महा-निरीक्षक, आन्ध्र प्रदेश, और अन्यो के विरुद्ध, एस. पी. ई. सी. आई. ए. (2) के आर. सी. संख्या 10/67-सी. आई. ए. (2) से उद्भूत सी. सी. 37/1971 में एस. पी. ई. और ए. सी. बी. के मामलों के लिए विशेष न्यायाधीश, हैदराबाद के दिनांक 19 जून, 1973 के निर्णय और आदेश के विरुद्ध आन्ध्र प्रदेश उच्च न्यायालय, हैदराबाद, में धार्य की जाने वाली फौजदारी अपील, राज्य की ओर से धार्य करने, उसमें उपस्थित होने, कार्य करने और बहस करने के लिए, एतद्वारा श्री डी. सत्यानारायण, एडवोकेट, हैदराबाद, को विशेष-लाक-अभिजांक नियुक्त करती हैं।

[सं. 225/70/73-एवीडी-2.]

बी. सी. वनजानी, अवर सचिव

S.O. 2753.—In exercise of the powers conferred by sub-section (1) of section 492 of the Code of Criminal Procedure, 1898 (5 of 1898), the Central Government hereby appoints Shri D. Satyanarayana, Advocate, Hyderabad, as Special Public Prosecutor to file appeal, act and plead on behalf of the state in the Criminal appeal to be filed before the High Court of Andhra Pradesh, Hyderabad, against the judgment and Order dated the 19th June, 1973, passed by the Special Judge for SPE and ACB cases, Hyderabad in C.C. 37 of 1971, arising out of R.C. No. 10/67-CIA(II) of S.P.E. C.I.A. (II) against Shri A. K. K. Nambiar, formerly Inspector General of Police, Andhra Pradesh, and others.

[No. 225/70/73-AVD. II]

B. C. VANJANI, Under Secy.

## उप-नाट्यपति सचिवालय

नई दिल्ली, 22 सितम्बर, 1973

का. आ. 2754.—पंजाब विश्वविद्यालय के कुलाधिपति पंजाब विश्वविद्यालय के अधिनियम सन् 1947 की धारा 10(3) में दिये गये अधिकार का प्रयोग करते हुये, पंजाब विश्वविद्यालय के कुलपति श्री सूरजभान की सेवा की शर्तों में सहर्ष परिवर्तन करके निम्न परिवर्तन करते हैं :—

“श्री सूरजभान, कुलपति, पंजाब विश्वविद्यालय को कुलपति के पद के सेवा काल के उपरान्त हर वर्ष की सेवा पूरी करने पर आधे महीने के वास्तविक वेतन के बराबर अनुत्तरीयक पाने की अनुमति होगी” ।

[क्रमांक-वी.पी.एस./पी.यू.-वि.सी./73]

वि. फटक, सचिव

## VICE-PRESIDENT'S SECRETARIAT

New Delhi, the 22nd September, 1973.

..S.O. 2754.—In exercise of the powers conferred by Section 10(3) of the Panjab University Act, 1947, the Chancellor of the Panjab University, Chandigarh, is pleased to alter the terms and conditions of service of Shri Suraj Bhan, Vice-Chancellor, by adding thereto the following:—

“Shri Suraj Bhan, Vice-Chancellor of the Panjab University, shall be allowed a gratuity equal to a half-month's actual pay for every completed year of service as Vice-Chancellor at the time of expiry of his term of office.”

[No. VPS/PU-VC/73]

V. PHADKE, Secy.

## भारत निर्वाचन आयोग

## आदेश

नई दिल्ली, 7 अगस्त, 1973

क्र. आ. 2755.—यत्तः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए बिहार विधान सभा के लिए साधारण निर्वाचन के लिए 285-जमशेदपुर पूर्व सभा निर्वाचन क्षेत्र से चुनाय लड़ने वाले उम्मीदवार श्री युगल किशोर यादव, डी-13 जोजोबरा कैंप, पो. टेलको वर्क्स थाना टेलको, सिंगभूम (बिहार), लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं ;

और, यत्तः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री युगल किशोर यादव को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरिर्हित घोषित करता है ।

[सं. बिहार-वि. स./285/72(2)]

## ELECTION COMMISSION OF INDIA

## ORDER

New Delhi, the 7th August, 1973

S.O. 2755.—Whereas the Election Commission is satisfied that Shri Yugal Kishore Yadav, D-13 Jojobera Camp, P.O. Telco Works Thana Telco, Singbhum (Bihar) who was a contesting candidate for election to the Bihar Legislative Assembly from 285-Jamshedpur East Constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Yugal Kishore Yadav to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. BR-LA/285/72(II)]

## आदेश

नई दिल्ली, 10 अगस्त, 1973

क्र. आ. 2756.—यत्तः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए मध्य प्रदेश विधान सभा के लिए निर्वाचन के लिए 61-गोपबन्नास निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री बैसाखू सिंह, ग्राम गजरी, पो. आ. ताला, जिला सीधी, मध्य प्रदेश, लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं ;

और, यत्तः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री बैसाखू सिंह को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरिर्हित घोषित करता है ।

[सं. म. प्र.-वि. स./61/72(7)]

## ORDER

New Delhi, the 10th August, 1973

S.O. 2756.—Whereas the Election Commission is satisfied that Shri Balsakhoo Singh, Village Gajri, P.O. Tala, District Sidhi (MADHYA PRADESH) who was a contesting candidate for election to the Madhya Pradesh Legislative Assembly from 61-Gopadban constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure.

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declared the said Shri

Baisakhoo Singh to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a Period of three years from the date of this order.

[No. MP-LA/61/72 (7)]

#### आदेश

क्र. आ. 2757.—यत्तः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए मध्य प्रदेश विधान सभा के लिए निर्वाचन के लिए 61-गोपबन्दास निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री महावीर सिंह, ग्राम गजरी, पो. आ. ताला, जिला सीधी (मध्य प्रदेश), लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में अराफल रहे हैं ;

और, यत्तः, उक्त उम्मीदवार ने, उक्त समयक सूचना दिये जाने पर भी, अपनी इस अराफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस अराफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है।

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री महावीर सिंह को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरहित घोषित करता है।

[सं. म. प्र.-वि. स./61/72(3)]

#### ORDER

S.O. 2757.—Whereas the Election Commission is satisfied that Shri Mahabir Singh, Village Gajari, P.O. Tala, District Sidhi, (Madhya Pradesh) Who was a contesting candidate for election to the Madhya Pradesh Legislative Assembly from 61-Gopalbans constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder ;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure.

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Mahabir Singh to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a Period of three years from the date of this order.

[No. MP-LA/61/72 (8)]

#### आदेश

नई दिल्ली, 17 अगस्त, 1973

क्र. आ. 2758.—यत्तः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए मध्य प्रदेश विधान सभा के लिए निर्वाचन के लिए 159-कटंगी निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री सोनबा, ग्राम तेंकदी, पो. आ. सिरपुर, तहसील बरहानपुर, जिला पूर्व निमाड़ (मध्य प्रदेश), लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित रामय के अन्धर तथा रीति से अपने निर्वाचन व्ययों का लेखा दाखिल करने में असफल रहे हैं ;

और, यत्तः, उक्त उम्मीदवार ने, उक्त समयक सूचना दिये जाने पर भी, अपनी इस अराफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान

हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री सोनबा को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरहित घोषित करता है।

[सं. म. प्र.-वि. स./159/72(10)]

#### ORDER

New Delhi, the 17th August, 1973

S.O. 2758.—Whereas the Election Commission is satisfied that Shri Sonba, Village Tekadi, Post-Sirpur, Tahsil Waraseoni (Madhya Pradesh) who was a contesting candidate for election to the Madhya Pradesh Legislative Assembly from 159-Katangi constituency held in March, 1972 has failed to lodge an account of his election expenses within the time and in the manner as required by the Representation of the People Act, 1951, and the Rules made thereunder ;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason, or justification for the failure.

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Sonba to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. MP-LA/159/72 (10)]

#### आदेश

नई दिल्ली, 18 अगस्त, 1973

क्र. आ. 2759.—यत्तः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए बिहार विधान सभा के लिए साधारण निर्वाचन के लिए 264-शाहपुर सभा निर्वाचन-क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री जवाहर लाल, डाईपोडिया, तहसील बरहानपुर, जिला पूर्व निमाड़ (मध्य प्रदेश), लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित रीति से अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में अराफल रहे हैं ;

और, यत्तः, उक्त उम्मीदवार ने, उक्त समयक सूचना दिये जाने पर भी, अपनी इस अराफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री जवाहर लाल को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरहित घोषित करता है।

[सं. म. प्र.-वि. स./264/72(12)]

#### ORDER

New Delhi, the 18th August, 1973

S.O. 2759.—Whereas the Election Commission is satisfied that Shri Jawaharlal, Daipodia, Tahsil Burhanpur, District East Nimar (Madhya Pradesh) who was a contesting candidate for election to the Madhya Pradesh Legislative Assembly from 264-Shahpur constituency held in March, 1972

has failed to lodge an account of his election expenses in the manner as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Jawarharlal to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. MP-LA/264/72(12)]

आदेश

नई दिल्ली, 20 अगस्त, 1973

का. आ. 2760.—यतः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए असम विधान सभा के लिए साधारण निर्वाचन के लिए 65-बारमा (अ. ज. जा.) सभा निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री बिमल ब्रह्मा गायरी, ग्राम डिघाल-डांग्या, पो. मसालपुर जिला कामरूप (असम) लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं;

और, अतः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्द्वारा उक्त श्री बिमल ब्रह्मा गायरी को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरीहित घोषित करता है।

[सं. असम-नि. स./65/72(1)]

ORDER

New Delhi, the 20th August, 1973

S.O. 2760.—Whereas the Election Commission is satisfied that Shri Bimal Brahma Gayari, Village Dighaldonga, P.O. Massalpur Distt. Kamrup (Assam) a contesting candidate for election to the 65-Barama (ST) assembly constituency, held in March, 1972, has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas the said candidate, even after due notices has not given any reason or explanation for the failure and the Election Commission is further satisfied that he has no good reason or justification for such failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Bimal Brahma Gayari to be disqualified for being chosen as, and for being a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. AS-LA/65/72(1)]

आदेश

का. आ. 2761.—यतः निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए असम विधान सभा के लिए निर्वाचन के लिए 65-बारमा (अ. ज. जा.) सभा निर्वाचन-क्षेत्र से चुनाव लड़ने

वाले उम्मीदवार श्री मानिक चन्द्र दास, ग्राम ततलापाड़ा, पो. थामना, जिला कामरूप (असम) लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं;

और, अतः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्द्वारा उक्त श्री मानिक चन्द्र दास को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरीहित घोषित करता है।

[सं. असम-नि. स./65/72(2)]

ORDER

S.O. 2761.—Whereas the Election Commission is satisfied that Shri Manik Chandra Das, Village Tatlapara, P.O. Thamna, District Kamrup (Assam) a contesting candidate for election to the 65-Barama (ST) assembly constituency, held in March, 1972, has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas the said candidate, even after due notices has not given any reason or explanation for the failure and the Election Commission is further satisfied that he has no good reason or justification for such failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Manik Chandra Das to be disqualified for being chosen as, and for being a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. AS-LA/65/72(2)]

आदेश

नई दिल्ली, 23 अगस्त, 1973

का. आ. 2762.—यतः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए मध्य प्रदेश विधान सभा के लिए साधारण निर्वाचन के लिए 158-खैरलांजी निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री भूपसिंह, ग्राम व पो. हट्टा, जिला बालाघाट, मध्य प्रदेश, लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं;

और, यतः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है।

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्द्वारा उक्त श्री भूपसिंह को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरीहित घोषित करता है।

[सं. म. प्र.-नि. स./158/72(14)]



ORDER

New Delhi, the 23rd August, 1973

**S.O. 2762.**—Whereas the Election Commission is satisfied that Shri Bhup Singh, Village and Post Hatt, District Balaghat (Madhya Pradesh) who was a contesting candidate for election to the Madhya Pradesh Legislative Assembly from 158-Khairlanji constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Bhup Singh to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. MP-LA/158/72 (14)]

आदेश

**क्र. आ. 2763.**—यत्तः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए मध्य प्रदेश विधान सभा के लिए साधारण निर्वाचन के लिए 161-परासवाड़ा निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री गोविन्दसिंह, ग्राम व पो. मोहगाँव (धपरा), तहसील बारीसवनी, जिला, बालाघाट, मध्य प्रदेश, लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं ;

और, यत्तः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री गोविन्दसिंह को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए गिराईत घोषित करता है ।

[सं. म. प्र.-वि. स./161/72(18)]

ORDER

**S.O. 2763.**—Whereas the Election Commission is satisfied that Shri Govind Singh, Village and Post Mohgaon (Dhapera), Tahsil Waraseoni, District Balaghat (Madhya Pradesh) who was a contesting candidate for election to the Madhya Pradesh Legislative Assembly from 161-Paraswada constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People, Act, 1951, and the Rules made thereunder;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Govindsingh to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. MP-LA/161/72 (18)]

आदेश

नई दिल्ली, 20 अगस्त, 1973

**क्र. आ. 2764.**—यत्तः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए मध्य प्रदेश विधान सभा के लिए निर्वाचन के लिए 150-कटंगी निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री चिन्तामन, ग्राम बरूड, पोस्ट कटेरा (कटंगी) तहसील बारीसवनी, जिला बालाघाट, (मध्य प्रदेश), लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं ;

और, यत्तः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री चिन्तामन को संसद के किसी भी सदन के या किसी राज्य की विधान-सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए गिराईत घोषित करता है ।

[सं. म. प्र.-वि. स./159/72(21)]

ORDER

New Delhi, the 29th August, 1973

**S.O. 2764.**—Whereas the Election Commission is satisfied that Shri Chintaman, Village Warud, P.O. Kateri (Katangi Tahsil Waraseoni, District Balaghat (Madhya Pradesh) who was a contesting candidate for election to the Madhya Pradesh Legislative Assembly from 159-Katangi constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Chintamani to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. MP-LA/159/72 (21)]

आदेश

**क्र. आ. 2765.**—यत्तः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए मध्य प्रदेश विधान सभा के लिए निर्वाचन के लिए 159-कटंगी निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री भोवेल सिंह, ग्राम बोधवा, पोस्ट कटेरा, तहसील बारीसवनी, जिला बालाघाट (मध्य प्रदेश), लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं ;

और, यत्तः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ।

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री भोंदल सिंह को संसद के किसी भी सदन के या किसी राज्य की विधान-सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरहिता घोषित करता है।

[सं. म. प्र.-वि. स./159/72(22)]

#### ORDER

**S.O. 2765.**—Whereas the Election Commission is satisfied that Shri Bhondal Singh, Village Rothawa, Post Katidora, Tahsil Wataseoni, District Balaghat (Madhya Pradesh) who was a contesting candidate for election to the Madhya Pradesh Legislative Assembly from 159-Katangi constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Bhondal Singh to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. MP-LA/159/72 (22)]

#### आदेश

**क्र. आ. 2766.**—यतः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए मध्य प्रदेश विधान सभा के लिए निर्वाचन के लिए 159-कटंगी निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री रघुनाथ, ग्राम बोलहोंगरी, पोस्ट तिरांडी, तहसील वारीखनी, जिला बालाघाट (मध्य प्रदेश), लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं,

और, यतः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है।

अतः, अब उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री रघुनाथ को संसद के किसी भी सदन के या किसी राज्य की विधान-सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरहिता घोषित करता है।

[सं. म. प्र.-वि. स./159/72(23)]

#### ORDER

**S.O. 2766.**—Whereas the Election Commission is satisfied that Shri Raghunath, Village Bondongri, Post Tirodi, Tahsil Waraseoni, District Balaghat (Madhya Pradesh) who was a contesting candidate for election to the Madhya Pradesh Legislative Assembly from 159-Katangi constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And, whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Raghunath to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. MP-LA/159/72 (23)]

#### आदेश

**क्र. आ. 2767.**—यतः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 को हुए बिहार विधान सभा के लिए निर्वाचन के लिए 299 सिल्ली निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री कन्हैया रूहिदास, गाँव तथा पो. सिल्ली जिला राँची (बिहार) लोक प्रतिनिधित्व अधिनियम 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं,

और, अतः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है,

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री कन्हैया रूहिदास को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरहिता घोषित करता है।

[सं. बिहार-वि. स./299/72(25)]

#### ORDER

**S.O. 2767.**—Whereas the Election Commission is satisfied that Shri Kanhai Ruhidas, Village and P.O. Silli, Ranchi (Bihar) who was a contesting candidate for election to the Bihar Legislative Assembly from 299-Silli Constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Kanhai Ruhidas to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. BR-LA/299/72(25)]

#### आदेश

नई दिल्ली, 1 सितम्बर, 1973

**क्र. आ. 2768.**—यतः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए मध्य प्रदेश विधान सभा के लिए साधारण निर्वाचन के लिए 121-राजिम विधान सभा निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री इन्द्रवेंकट टन्डन, ग्राम भारा, पो. आ. खल्लारी, जिला रायपुर, मध्य प्रदेश, लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं,

और, यतः, उक्त उम्मीदवार ने, उसे सम्यक् सूचना दिये जाने पर भी, अपनी इस अराफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का वह भी समाधान हो गया है कि उसके पास इस अराफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है,

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसार में निर्वाचन आयोग एतद्वारा उक्त श्री इन्द्रदेव टण्डन को सदन के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आवेदन की तारीख से तीन वर्ष की कालावधि के लिए निरीहित घोषित करता है।

[स म प्र-वि-स/121/72(25)]

ए एन सैन, सचिव

### ORDER

New Delhi, the 1st September, 1973

**S.O. 2768.**—Whereas the Election Commission is satisfied that Shri Indradeo Tandon, Village Jhara, P O Khallari, District Raipur (Madhya Pradesh) who was a contesting candidate for election to the Madhya Pradesh Legislative Assembly from 121-Rajm constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder,

And whereas, the said candidate even after the due notice has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for the failure,

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Indradeo Tandon to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order

[No MP-LA/121/72(25)]

New Delhi, the 15th September, 1973

**S.O. 2769.**—In pursuance of clause (b) of sub section (2) of section 116(C) of the Representation of the People Act, 1951, the Election Commission hereby publishes the judgement of the Supreme Court of India, dated 1 August, 1973 in Civil Appeal No 2411 (NCE) of 1972 against the Order dated the 22nd September, 1972 of the High Court of Madhya Pradesh, Jabalpur, in Election Petition No 49 of 1972

### IN THE SUPREME COURT OF INDIA

#### Civil Appellate Jurisdiction

#### Civil Appeal No. 2411 of 1972

Charan Lal Sahu—Appellant

Vs

Nandkishore Bhatt & Ors—Respondents

### JUDGMENT

**JAGANMOHAN REDDY, J.**—This appeal is against an order of the High Court of Madhya Pradesh by which the election petition filed by the appellant was dismissed for failure of deposit the security as required under s 117 of the Representation of the People Act, 1951—hereinafter called

'the Act' The facts in brief are, that for the elections held in 1972 respondents 1 to 5 were elected as members of the Council of States from Madhya Pradesh. The appellant presented an election petition on June 26, 1972, but did not deposit Rs 2000/- security as required under s 117 of the Act, which *inter alia* provides as follows

'117 Security for costs—(1) At the time of presenting an election petition, the petitioner shall deposit in the High Court in accordance with the rules of the High Court a sum of two thousand rupees as security for the costs of the petition

(2) During the course of the trial of an election petition, the High Court may, at any time, call upon the petitioner to give such further security for costs as it may direct'

It was contended before the High Court by the petitioner/appellant that the trial has not started, that s 117 of the Act is only directory and not mandatory and that the deposit of Rs 2000/- is only to secure the costs in the course of the trial of the election petition, as such dismissal of the petition for non compliance with it is a penalty which is not one of the penalties prescribed under s 118 of the Act. The High Court rejected all these contentions holding that it was mandatory for the petitioner when filing an election petition to deposit the amount of Rs 2000/- under s 117 of the Act and there is no provision under which a discretion was conferred on the High Court to reduce the amount of security deposit as prayed for by him. The High Court referred to sub-s (2) of s 117 under which the High Court has been empowered to call upon the petitioner to give such further security for costs as it may direct, which clearly indicates that while there is a provision empowering the High Court to call upon the petitioner to give such further security for costs, there is no provision similarly empowering it to absolve the petitioner from making any security deposit or to reduce the amount required to be deposited under the Act. We think the High Court was right in holding that it is not competent to reduce the amount of security deposit or to dispense with it.

It was contended before us that the petition can only be dismissed after the trial commenced and the trial commences only after notices are issued to the respondents. In support of this proposition, provisions of the repealed s 85 of the Act are referred to. We are unable to appreciate how the repealed s 85 of the Act further the submission of the petitioner or has any relevance. It is apparent that prior to repeal by Act 47 of 1966, s 81 provided for the presentation of the election petition by any candidate aggrieved by the result of the election to the Election Commission, s 83 prescribed that the contents of the petition should be, and s 85 provided

"If the provisions of section 81, section 83 or section 117 are not complied with, the Election Commission shall dismiss the petition

Provided that if a person making the petition satisfies the Election Commission that sufficient cause existed for his failure to present the petition within the period prescribed therefor, the Election Commission may in its discretion condone such failure"

Presentation of the petition under the repealed s 81, beyond the period prescribed for its presentation could be condoned by the Election Commission in its discretion under the proviso to the repealed s 85 of the Act, but there is nothing in s 85 which permits the Election Commission to condone the non compliance with the provisions of s 117. Before the amendment of the Act in 1966, once the Election Commission finds the election petition to be in order and does not dismiss it under s 85 for non-compliance with the requirements of ss 81, 83 and 117, it has to appoint an Election Tribunal for the trial of the petition. The trial by the Tribunal therefore is only after compliance with the mandatory provisions prescribed in ss 81, 83 and 117 so that the trial is unrelated to the non compliance by the petitioner with the requirements of s 117. After the amendment, the jurisdiction of both the Election Commission and the Tribunal in respect of election disputes has been abolished and the High Courts of respective States have been vested with the jurisdiction in this regard. But the conferment of jurisdiction to entertain, try and determine an

election petition has not in any way materially affected the position stated by us, as will be presently indicated.

The right to challenge an election is a right provided by Art. 329(b) of the Constitution of India, which provides that no election to either House of Parliament or to the House or either House of the Legislature of a State shall be called in question except by an election petition presented to such authority and in such manner as may be provided for by or under any law made by the appropriate Legislature. The right conferred being a statutory right, the terms of that statute had to be complied with. There is no question of any common law right to challenge an election. Any discretion to condone the delay in presentation of the petition or to absolve the petitioner from payment of security for costs can only be provided under the statute governing election disputes. If no discretion is conferred in respect of any of these matters, none can be exercised under any general law or on any principle of equity. This Court has held that the right to vote or stand as a candidate for election is not a civil right but is a creature of statute or special law and must be subject to the limitations imposed by it. In **N. P. Ponnuswami v. Returning Officer, Namakkal Constituency and others**<sup>(1)</sup> it was pointed out that strictly speaking, it is the sole right of the Legislature to examine and determine all matters relating to the election of its own members, and if the Legislature takes it out of its own hands and bests in a special tribunal an entirely new and unknown jurisdiction, that special jurisdiction should be exercised in accordance with the law which creates it.

On behalf of the appellant the case of **K. Kamaraja Nadar v. Kunju Thevar and others**,<sup>(2)</sup> has been relied upon in support of the submission that the provisions of s. 117 of the Act are directory and not mandatory in their character. An examination of this decision does not support this contention of the appellant. That was a case under the unamended s. 117 of the Act under which the petitioner was required to enclose with the petition a Government Treasury receipt showing that a deposit of one thousand rupees had been made by him either in a Government Treasury or in the Reserve Bank of India in favour of the Secretary to the Election Commission as security for the costs of the petition. The petitioner therein had deposited Rs. 1000/- but had not mentioned the complete head of account in the Government Treasury receipt nor was the deposit made in favour of the Secretary to the Election Commission as laid down in the aforesaid section. The Election Commission discussed this defect and left the question to the Tribunal to decide after hearing the parties whether the defect could be treated as fatal or one that could be cured by fresh deposit or otherwise so as to secure the costs of the candidate if eventually awarded to him. The Tribunal held that there was no defect in the matter of the head of account and was further of opinion that non-mention of the fact that the deposit was made in favour of the secretary to the Election Commission was immaterial in that it was taken to have been made in favour of the Election Commission at whose disposal the fund was placed, and accordingly there was sufficient compliance with the requirements of s. 117 of the Act. In that case this Court after examining in detail the procedure relating to the filing of the election petition observed at p. 606:

"It would be absurd to imagine that a deposit made either in a Government Treasury or in the Reserve Bank of India in favour of the Election Commission itself would not be sufficient compliance with the provisions of s. 117 and would involve a dismissal of the petition under s. 85 or s. 90(3). The above illustration is sufficient to demonstrate that the words in favour of the Secretary to the Election Commission" used in s. 117 are directly and not mandatory in their character. What is of the essence of the provisions contained in s. 117 is that the petitioner should furnish security for the costs of the petition, and should enclose along with the petition a Government Treasury receipt showing that a deposit of one thousand rupees has been made by him either in a Government Treasury or in the Reserve Bank of India, is at the disposal of the Election Commission to be utilised by it in the manner authorised by law and is under its control and payable on a proper application being made in that behalf to the Election Commission or to any person duly authorised by it to receive the same,

be he the Security to the Election Commission or any one else."

This decision, therefore, cannot come to the rescue of a petitioner who has failed to deposit the security as required under s. 117 of the Act or has paid less than the amount specified therein. The decision is **Lalaram v. The Supreme Court of India and others**<sup>(3)</sup> has no relevance to the matter in issue because as pointed out by the High Court that case relates to security being furnished for filing a review petition under the Supreme Court Rules, which stands on a different footing.

The argument of the appellant's advocate that in view of the marginal note to s. 86 election petition can only be dismissed after the trial has commenced by the issue of a notice to the respondent is equally without substance. Amended s. 86 apart from Sub-s. (1) provides for several matters in Sub-ss. (2) to (7) such as for reference of the election petition or election petitions, where there is more than one in respect of the same election, to a Judge, the ordering of security for costs in case of the application by a candidate who is not already a respondent being made a respondent, the permission to amend or amplify particulars of any corrupt practice alleged in the petition, the continuance of the trial of the election petition from day to day and its expeditious trial to be concluded as far as possible within six months from the presentation of the petition to the High Court. The reference to trial is in a larger sense and deals with the steps in a trial rather than in a narrower sense of a trial commencing after the notice of the petition is directed to be served on the respondent. The marginal note of s. 86, namely, "Trial of election petitions" does not indicate that under sub-s. (1) of s. 86 an election petition cannot be dismissed for non-compliance with the provisions set out therein, unless notice is issued to the respondent. Where the language is clear and can admit of no other meaning such as is evident from sub-s. (1) of s. 86, the marginal note cannot be read to control that power.

We are clearly of the view that the non-deposit of the security along with the election petition as required under s. 117 of the Act leaves no option to the Court but to reject it. The appeal is accordingly dismissed with costs.

P. JAGANMOHAN REDDY, Judge

S. N. DWIVEDI, Judge.

[No. 82/MP/49/72]

A. N. SEN, Secy.

New Delhi, August 1, 1973.

आवृश

नई दिल्ली, 17 अगस्त, 1973

क्र. आ. 2770.—यतः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए पंजाब विधान सभा के लिए साधारण निर्वाचन के लिए 88-शेरपुर (अ. जा.) निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री गुरुचत सिंह, ग्राम व पो. आ. शेरपुर, जिला संगरूर (पंजाब), लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा वांछित करने में असफल रहे हैं,

और, यतः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है,

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्द्वारा उक्त श्री गुरुचत सिंह को संसद के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आवृश की तारीख से तीन वर्ष की कालावधि के लिए निरहित घोषित करता है।

[सं. पंजाब-वि. स./88/72(18)]

(1) (1952) S.C.R. 218.

(2) (1959) S.C.R. 583.

(3) A.I.R. (1967) S.C. 847.

## ORDER

New Delhi, the 17th August, 1973

**S.O. 2770.**—Whereas the Election Commission is satisfied that Shri Gurchet Singh, Village and P.O. Sherpur, District Sangrur (Punjab), a contesting candidate in the general election held in March, 1972, to the Punjab Legislative Assembly from 88-Sherpur (SC) Constituency, has failed to lodge an account of his election expenses, as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas the said candidate, even after due notices, has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for such failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Gurchet Singh to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this Order.

[No. PB-LA/88/72(18)]

## आवृत्ति

नई दिल्ली, 18 अगस्त, 1973

**क्र. आ. 2771.**—यतः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए महाराष्ट्र विधान सभा के लिए निर्वाचन के लिए 35-नायगांव सभा निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री दुधनाथ जयमंगल सिंह, एम. एच. नं. 120-एच, माधववाड़ी बिल्डिंग, ग्राउंड फ्लोर, कमरा नं. 9, नायगांव क्रॉस रोड (उत्तर), बम्बई-14 लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं ;

और, अतः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और, निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री दुधनाथ जयमंगल सिंह को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आवृत्ति की तारीख से तीन वर्ष की कालावधि के लिए निरहित घोषित करता है ।

[सं. महाराष्ट्र-वि. स./35/72(47)]

## ORDER

New Delhi, the 18th August, 1973

**S.O. 2771.**—Whereas the Election Commission is satisfied that Shri Dudhnath Jaymangal Singh, M.H. No. 120-H, Madhavwadi Building, Ground Floor, Room No. 9, Naigaon Cross Road (North), Bombay-14, a contesting candidate in the general election held in March 1972, to the Maharashtra Legislative Assembly from 35-Naigaon Constituency, has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas the said candidate, even after due notices, has not given any reason or explanation for the failure and the Election Commission is satisfied that he has no good reason or justification for such failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Dudhnath Jaymangal Singh to be disqualified for being

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chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. MT-LA/35/72(47)]

## आवृत्ति

नई दिल्ली, 28 अगस्त, 1973

**क्र. आ. 2772.**—यतः, निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए मैसूर विधान सभा के लिए साधारण निर्वाचन के लिए 34-सन्दूर निर्वाचन-क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री मालेप्पा (कुरबारा मालेप्पा) बंनूहट्टी, पो. नागला-पुर सन्दूर तालुक, जिला बैल्लारी, (मैसूर), लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित समय के अन्दर तथा रीति से अपने निर्वाचन व्ययों का लेखा दाखिल करने में असफल रहे हैं ;

और, यतः, उक्त उम्मीदवार द्वारा दिये गये अभ्यावेदन पर विचार करने के पश्चात् निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री मालेप्पा (कुरबारा मालेप्पा) को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आवृत्ति की तारीख से तीन वर्ष की कालावधि के लिए निरहित घोषित करता है ।

[सं. मैसूर-वि. स./34/72]

## ORDER

New Delhi, the 28th August, 1973

**S.O. 2772.**—Whereas the Election Commission is satisfied that Shri Maleppa (Kurbara Malappa) Bannihatti, P.O. Nagalapur, Sandur Taluk, District Bellary, (Mysore State), a contesting candidate for the general election to the Mysore Legislative Assembly held in March, 1972, from 34-Sandur constituency, has failed to lodge an account of his election expenses within the time and in the manner required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas after considering the representation made by the said candidate, the Election Commission is further satisfied that he has no good reason for justification for the failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Maleppa (Kurbara Mallappa) to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. MY-LA/34/72]

## आवृत्ति

नई दिल्ली, 29 अगस्त, 1973

**क्र. आ. 2773.**—यतः निर्वाचन आयोग का समाधान हो गया है कि मार्च, 1972 में हुए महाराष्ट्र विधान सभा के लिए साधारण निर्वाचन के लिए 22-धोबीतालवा निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री हरिराम कन्हैयालाल चावला, 280 रामचन्द्र विल्डिंग, 5वीं मंजिल कमरा नं. 73, लोकमान्य तिलक मार्ग, बम्बई-400007, लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए

नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं ;

और यतः, उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और, निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री हरीराम कन्हैयालाल चावला को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरहित घोषित करता है ।

[सं. महा-वि. स./22/72(44)]

#### ORDER

New Delhi, the 29th August, 1973

**S.O. 2773.**—Whereas the Election Commission is satisfied that Shri Hariram Kanhaiyalal Chawla, 280-Ramchandra Building, 5th Floor, Room No. 73, Lokmanya Tilak Road, Bombay-400002, a contesting candidate in the general election held in March, 1972, to the Maharashtra Legislative Assembly from 22-Dhobitalao constituency, has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas the said candidate, even after due notices, have not given any reason or explanation for the failure and the Election Commission is further satisfied that he has no good reason or justification for such failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Hariram Kanhaiyalal Chawla to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this Order.

[No. MT LA/22/72(44)]

#### आदेश

**का. आ. 2774.**—यतः निर्वाचन आयोग को समाधान हो गया है कि मार्च, 1972 में हुए महाराष्ट्र विधान सभा के लिए साधारण निर्वाचन के लिए 22-धोबीतालाब निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री अशांक प्रवीन चन्द्र जावरी, वीनस कोआपरेटिव हाउसिंग सोसायटी, जी ब्लॉक नं. 5, वॉर्ली रोड, बम्बई-8 लोक प्रतीनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित अपने निर्वाचन व्ययों का कोई भी लेखा दाखिल करने में असफल रहे हैं ;

और, यतः उक्त उम्मीदवार ने, उसे सम्यक सूचना दिये जाने पर भी, अपनी इस असफलता के लिए कोई कारण अथवा स्पष्टीकरण नहीं दिया है, और, निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री अशांक प्रवीनचन्द्र जावरी को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस

आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरहित घोषित करता है ।

[सं. महा-वि. स./22/72(45)]

#### ORDER

**S.O. 2774.**—Whereas the Election Commission is satisfied that Shri Ashok Pravinchandra Zaveri, Venus Co-operative Housing Society-"G" Block No. 5, Worli Road, Worli, Bombay-8, a contesting candidate in the general election held in March, 1972, to the Maharashtra Legislative Assembly from 22-Dhobitalao constituency, has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas the said candidate, even after due notices, has not given any reason or explanation for the failure and the Election Commission is further satisfied that he has no good reason or justification for such failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Ashok Pravinchandra Zaveri to be disqualified for being chosen as, and for being a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this Order.

[No. MT-JA/22/72(45)]

#### आदेश

**का. आ. 2775.**—यतः निर्वाचन आयोग को समाधान हो गया है कि मार्च, 1972 में हुए महाराष्ट्र विधान सभा के लिए साधारण निर्वाचन के लिए 27-नागपाड़ा निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री मनोहर शंकरराव शिंदे, मकान नं. 171-179, तुलसीवास भवन, दूसरी मीजल कमरा नं. 32, डा. मित्रसेन जी. मीहयतुरा मार्ग, बम्बई-4 (महाराष्ट्र), लोक प्रतीनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित समय के अन्दर तथा रीति से अपने निर्वाचन व्ययों का लेखा दाखिल करने में असफल रहे हैं ;

और, यतः उक्त उम्मीदवार द्वारा दिये गये अभ्यावेदन पर विचार करने के पश्चात्, निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है ;

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री मनोहर शंकरराव शिंदे को संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्ष की कालावधि के लिए निरहित घोषित करता है ।

[सं. महा-वि. स./27/72(46)]

#### ORDER

**S.O. 2775.**—Whereas the Election Commission is satisfied that Shri Manohar Shankarrao Shinde, M.H. No. 171-179, Tulsidas Building, 2nd floor, Room No. 32, Dr. Mitrason G. Mahimtura Marg, Bombay-4 (Maharashtra), a contesting candidate in the General Election held in March, 1972, to the Maharashtra Legislative Assembly from 27-Nagpada constituency has failed to lodge an account of his election expenses within the time and in the manner required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas after considering the representation made by the said candidate, the Election Commission is satisfied that he has no good reason or justification for such failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri Manohar Shankarrao Shinde to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this Order.

[No. MT-LA/27/72(46)]

आदेश

नई दिल्ली, 31 अगस्त, 1973

क्र. आ. 2776.—यत्तः निर्वाचन आयोग का समाधान हो गया है कि जून, 1972 में हुए मैसूर विधान सभा के लिए उप निर्वाचन के लिए 117 हुन्सूर निर्वाचन क्षेत्र से चुनाव लड़ने वाले उम्मीदवार श्री एच. आर. रामा कृष्णा भगवतार नं. 859 कामतगोरी मंडी मोहल्ला, मैसूर-1 लोक प्रतिनिधित्व अधिनियम, 1951 तथा तद्धीन बनाए गए नियमों द्वारा अपेक्षित समय के अन्दर तथा रीति से अपने निर्वाचन व्ययों का लेखा दाखिल करने में असफल रहे हैं,

और, यत्तः उक्त उम्मीदवार द्वारा दिये गये अभ्यावेदन पर विचार करने के पश्चात्, निर्वाचन आयोग का यह भी समाधान हो गया है कि उसके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोचित्य नहीं है,

अतः अब, उक्त अधिनियम की धारा 10-क के अनुसरण में निर्वाचन आयोग एतद्वारा उक्त श्री एम. आर. रामकृष्ण भगवतार का संसद के किसी भी सदन के या किसी राज्य की विधान सभा अथवा विधान परिषद् के सदस्य चुने जाने और होने के लिए इस आदेश की तारीख से तीन वर्षों के कालावधि के लिए निरहिता घोषित करता है।

[सं. मैसूर-वि. स./117/72(उप).]

वी. नागसुब्रमण्यन, सचिव

ORDER

New Delhi, the 31st August, 1973

S.O. 2776.—Whereas the Election Commission is satisfied that Shri M. R. Ramakrishna Bhagavatar, No. 859, Kamatgeri, Mandi Mohalla, Mysore-1, a contesting candidate for the bye-election to the Mysore Legislative Assembly held in June, 1972 from 117-Hunsur constituency, has failed to lodge an account of his election expenses within time and in the manner required by the Representation of the People Act, 1951, and the Rules made thereunder;

And whereas, after considering the representation made by the said candidate, the Election Commission is further satisfied that he has no good reason or justification for the failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri M. R. Ramakrishna Bhagavatar to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. MY-LA/117/72(Bye)]

V. NAGASUBRAMANIAN, Secy.

विस्त मंत्रालय

(राजस्व और बीमा विभाग)

नई दिल्ली, 14 अगस्त, 1973

आय-कर

क्र. आ. 2777.—सर्वसाधारण की जानकारी के लिए यह अधिसूचित किया जाता है कि नीचे वर्णित संस्था को, भारतीय सामाजिक विज्ञान अनुसंधान परिषद्, विहित प्राधिकारी द्वारा आयकर अधिनियम, 1961 की धारा 35 की उपधारा (1) के खण्ड (3) के प्रयोजनों के लिए अनुमोदित किया गया है।

संस्था

डा. विक्रम ए. साराभाई अमा मेमोरियल ट्रस्ट, अहमदाबाद।

[सं. 433 (फा. सं. 203/3/73-आई टी ए-2)]

MINISTRY OF FINANCE

(Department of Revenue &amp; Insurance)

New Delhi, the 14th August, 1973

INCOME-TAX

S.O. 2777.—It is hereby notified for general information that the institution mentioned below has been approved by Indian Council of Social Science Research, the prescribed authority for the purposes of clause (iii) of sub-section (1) of Section 35 of the Income-tax Act, 1961.

INSTITUTION

Dr. Vikram A. Sarabhai Ama Memorial Trust, Ahmedabad.

[No. 433 (F. No. 203/3/73-ITA. II)]

नई दिल्ली 22 अगस्त 1973

क्र. आ. 2778.—सर्वसाधारण की जानकारी के लिए यह अधिसूचित किया जाता है कि नीचे उल्लिखित संस्था को, भारतीय कृषि परिषद्, विहित प्राधिकारी द्वारा आय-कर अधिनियम, 1961 की धारा 35 की उपधारा (1) के खंड (2) के प्रयोजनों के लिए 1.4.73 से दो वर्ष की अवधि के लिए अनुमोदित किया गया है।

संस्था

डिपार्टमेंट आफ एग्रिकल्चरल इंजीनियरिंग, कालेज आफ टेक्नोलॉजी, जी. बी. पंत यूनिवर्सिटी आफ एग्रिकल्चरल एण्ड टेक्नोलॉजी, पंतनगर, यू.पी.

[सं. 440/फा. सं. 203/29/73-आई टीए-2]

टी. पी. भुनगुनवाला, उप-सचिव।

New Delhi, the 22nd August, 1973

S.O. 2778.—It is hereby notified for general information that the institution mentioned below has been approved by Indian Council of Agricultural Research, the prescribed authority for the purposes of clause (ii) of sub-section (1) of Section 35 of the Income-tax Act, 1961, for a period of two years w.e.f. 1-4-73.

INSTITUTION

Department of Agricultural Engineering, College of Technology, G. B. Pant University of Agriculture and Technology Pantnagar, U.P.

[No. 440/F. No. 203/29/73-ITA. II]

T. P. JHUNJHUNWALA, Dy. Secy.

नई दिल्ली, 27 अगस्त, 1973

क्र. आ. 2779.—आय कर अधिनियम, 1961 (1961 का 43) की धारा 2 के खण्ड 44 के उप-खण्ड (3) द्वारा प्रवृत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार सर्वश्री एन. बी. दास, एन. एन. सेंठ, जगदीप सिंह, आर. एल. बाली, एस. के. जैन और बी. पी. मेहन्दिरता को, जो केन्द्रीय सरकार के राजपत्रित अधिकारी हैं, उक्त अधिनियम के अधीन कर वसूली अधिकारियों की शक्तियों का प्रयोग करने के लिए प्राधिकृत करती है।

2. यह अधिसूचना 27 अगस्त, 1973 से प्रवृत्त होगी।

[सं. 448 (फा. सं. 404/177/73 आई. टी. सी.)]

New Delhi, the 27th August, 1973

New Delhi, the 31st August, 1973

**S.O. 2779.**—In exercise of the powers conferred by sub-clause (iii) of clause (44) of section 2 of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby authorises S/Shri N. B. Dass, N. N. Seth, Jagdev Singh, R. L. Bali, S. K. Jain and V. P. Mehndiratta, who are Gazetted Officers of the Central Government, to exercise the powers of Tax Recovery Officers under the said Act.

2. This Notification shall come into force with effect from 27th August, 1973.

[No. 448 (F. No. 404/177/73-ITCC)]

नई दिल्ली, 28 अगस्त, 1973

**क्र. आ. 2780.**—आय कर अधिनियम, 1961 (1961 का 43) की धारा 2 के खण्ड (44) के उपखण्ड (3) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार श्री एच. वी. लखियानी को, जो केन्द्रीय सरकार के राजपत्रित अधिकारी हैं—उक्त अधिनियम के अधीन कर-वसूली अधिकारी की शक्तियों का प्रयोग करने के लिए प्राधिकृत करती हैं।

2. श्री पी. एस. अयंगर की, अधिसूचना सं. 161 (फ. सं. 404/232/72-आई टी सी सी) तारीख 21 अगस्त, 1972 के अधीन की गई नियुक्ति 1 सितम्बर, 1973 से रद्द की जाती है।

3. यह अधिसूचना 1 सितम्बर, 1973 से प्रवृत्त होगी।

[सं. 451 (फ. सं. 404/15/73-आई टी सी सी)]

New Delhi, the 28th August, 1973

**S.O. 2780.**—In exercise of the powers conferred by sub-clause (iii) of clause (44) of Section 2 of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby authorises Shri H. V. Lakhiani, who is a Gazetted Officer of the Central Government, to exercise the powers of a Tax Recovery Officer under the said Act.

2. The appointment of Shri P. S. Iyengar made under Notification No. 161(F. No. 404/232/72-ITCC) dated 21st August, 1972 is cancelled with effect from 1st September, 1973.

3. This notification shall come into force with effect from 1st September, 1973.

[No. 451 (F. No. 404/15/73-ITCC)]

नई दिल्ली, 31 अगस्त, 1973

**क्र. आ. 2781.**—आय कर अधिनियम, 1961 (1961 का 43) की धारा 2 के खण्ड (44) के उपखण्ड (3) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार श्री पी. एन. मेहता को, जो केन्द्रीय सरकार के राजपत्रित अधिकारी हैं, उक्त अधिनियम के अधीन कर वसूली अधिकारी की शक्तियों का प्रयोग करने के लिए प्राधिकृत करती हैं।

2. श्री एस. पी. गुप्ता की, अधिसूचना सं. 44 (फ. सं. 404/43/71-आई टी सी सी) तारीख 17 फरवरी, 1971 के अधीन की गई नियुक्ति 1 सितम्बर, 1973 से रद्द की जाती है।

3. यह अधिसूचना 1 सितम्बर, 1973 से प्रवृत्त होगी।

[सं. 458 (फ. सं. 404/1/73-आई टी सी सी)]

एम. एन. नम्बियार, अवर सचिव

**S.O. 2781.**—In exercise of the powers conferred by sub-clause (iii) of clause (44) of Section 2 of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby authorises Shri P. N. Mehta, who is a Gazetted Officer of the Central Government to exercise the powers of a Tax Recovery Officer under the said Act.

2. The appointment of Shri S. P. Gupta made under Notification No. 44 (F. No. 404/43/71-ITCC) dated 17th February, 1971 is cancelled with effect from 1st September, 1973.

3. The Notification shall come into force with effect from 1st September, 1973.

[No. 458 (F. No. 404/1/73-ITCC)]

M. N. NAMBIAR, Under Secy.

नई दिल्ली, 29 सितम्बर, 1973

### सीमा-शुल्क

**क्र. आ. 2782.**—सीमा-शुल्क अधिनियम, 1962 (1972 का 52) की धारा 7 के खंड (ख) और (ग) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार, भारत सरकार के वित्त मंत्रालय (राजस्व और बीमा विभाग) की अधिसूचना सं. 105—सीमा-शुल्क, तारीख 26 अगस्त, 1972 में निम्नीलिखित संशोधन करती हैं, अर्थात् :—

उक्त अधिसूचना से संलग्न सारणी में, —

(क) गोलपाड़ा जिला से संबंधित प्राविष्टियों में, क्रम सं. 1 में स्तंभ 3 में, मद् (क) के स्थान पर निम्नीलिखित मद् रखी जाएगी, अर्थात् :—

“(क) गोलकगंज से सोनाहट तक पहले की रेल लाइन पर सड़क।”

(ख) गारो पहाड़ी जिला से संबंधित प्राविष्टियों में, क्रम सं. 6 के पश्चात् निम्नीलिखित अन्तः स्थापित किया जाएगा, अर्थात् :—

“6 क. घसुआपाड़ा घसुआपाड़ा (गारो पहाड़ी, भारत) से हलुआघाट (मैमनसिंह, बंगलादेश) तक सड़क।”

(ग) त्रिपुरा से संबंधित प्राविष्टियों में, सं. 29 में, स्तंभ 3 में, मद् (ग) के स्थान पर निम्नीलिखित मद् रखी जाएगी, अर्थात् :—

“(ग) फाटकराय से मनुघाट तक नदी मनु।”

[सं. 131/फ. सं. 550/59/73-एल. सी. आई.]

कै. शांकररामन, अवर सचिव

New Delhi, the 29th September, 1973

### CUSTOMS

**S.O. 2782.**—In exercise of the powers conferred by clauses (b) and (c) of section 7 of the Customs Act, 1962 (52 of 1962), the Central Government hereby makes the following amendments to the notification of the Government of India in the Ministry of Finance (Department of Revenue and



Insurance) No. 105-Customs, dated the 26th August, 1972, namely :—

In the Table appended to the said notification,—

- (a) in the entries relating to Goalpara District, in serial No. 1, in column 3, for item (a), the following item shall be substituted, namely :—

“(a) The road on the former railway line from Golakganj to Sonahat.”;

- (b) in the entries relating to Garo Hills District, after serial No. 6, the following shall be inserted, namely :—

| 1.   | 2.         | 3.  |
|------|------------|---|
| “6A. | Ghasuapara | The road from Ghasuapara (Garo Hills, India) to Haluaghat (Mymensingh, Bangladesh).”; |

- (c) in the entries relating to Tripura, in serial No. 29, in column 3, for item (c), the following item shall be substituted, namely :—

“(c) River Manu from Fatikrai to Manughat.”.

[No. 131/F. No. 550/59/73-L.C.I.]

K. SANKARAMAN, Under Secy.

#### (बैंकिंग विभाग)

नई दिल्ली, 14 सितम्बर, 1973

क्र. आ. 2783.—बैंकिंग विनियमन अधिनियम, 1949 (1949 का 10 वां) की धारा 56 के साथ पठित धारा 53 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार, भारतीय रिजर्व बैंक की सिफारिश पर, एतद्वारा घोषणा करती है कि उक्त अधिनियम की धारा 11 की उपधारा (1) के उपबन्ध की पार्वतीपुरम को-ऑपरेटिव बैंक लि., पार्वतीपुरम पर 30 सितम्बर, 1972 से 28 फरवरी, 1974 तक की अवधि के लिए लागू नहीं होंगे।

[सं. एफ. 8/2/73-ए. सी.]

#### रिजर्व बैंक ऑफ इंडिया

नई दिल्ली, 13 सितम्बर, 1973

(व्यू विभाग)

कां.आ. 2785—रिजर्व बैंक ऑफ इंडिया अधिनियम, 1934 के अनुसूचन में सितम्बर, 1973 की 7 तारीख को समाप्त हुए सप्ताह के लिये लेखा

| देयताएं                         | रुपये          | रुपये          | प्रास्तियां                    | रुपये         | रुपये          |
|---------------------------------|----------------|----------------|--------------------------------|---------------|----------------|
| 1                               | 2              | 3              | 4                              | 5             | 6              |
| बैंकिंग विभाग में रखे हुए       |                |                | सोने का सिक्का और वूलियन :—    |               |                |
| नोट . . . . .                   | 23,42,24,000   |                | (क) भारत में रखा हुआ . . . . . | 182,53,08,000 |                |
| संचलन में नोट . . . . .         | 5461,76,78,000 |                | (ख) भारत के बाहर रखा हुआ       |               |                |
|                                 |                |                | विदेशी प्रतिभूतियां . . . . .  | 177,36,80,000 |                |
| जारी किये गये कुल नोट . . . . . |                | 5485,19,02,000 | जोड़ . . . . .                 |               | 359,89,88,000  |
|                                 |                |                | रुपये का सिक्का . . . . .      |               | 10,57,16,000   |
|                                 |                |                | भारत सरकार की रुपया            |               |                |
|                                 |                |                | प्रतिभूतियां . . . . .         |               | 5114,71,98,000 |
|                                 |                |                | वैसी विनियम बिल और दूसरे       |               |                |
|                                 |                |                | वाणिज्य-पत्र . . . . .         |               | ..             |
| कुल देयताएं . . . . .           |                | 5485,19,02,000 | कुल प्रास्तियां . . . . .      |               | 5485,19,02,000 |

#### (Department of Banking)

New Delhi, the 14th September, 1973

S.O. 2783.—In exercise of the powers conferred by section 53 read with Section 56 of the Banking Regulation Act, 1949 (10 of 1949), the Central Government, on the recommendation of the Reserve Bank of India, hereby declares that the provisions of sub-section (1) of section 11 of the said Act shall not apply to the Parvatipuram Co-operative Bank Ltd., Parvatipuram, from 30 September, 1972 to 28 February, 1974.

[No F. 8/2/73-AC]

क्र. आ. 2784.—बैंकिंग विनियमन अधिनियम, 1949 (1949 का 10वां) की धारा 56 के साथ पठित धारा 53 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार, भारतीय रिजर्व बैंक की सिफारिश पर, एतद्वारा घोषणा करती है कि उक्त अधिनियम की धारा 11 की उपधारा (1) के उपबन्ध की जिला सहकारी बैंक लि., कानपुर पर 30 मार्च, 1972 से 28 फरवरी, 1974 तक की अवधि के लिए लागू नहीं होंगे।

[सं. एफ. 8/2/73-ए. सी.]

कृ. भवानी, अवर सचिव

S.O. 2784.—In exercise of the powers conferred by section 53 read with section 56 of the Banking Regulation Act, 1949 (10 of 1949), the Central Government, on the recommendation of the Reserve Bank of India, hereby declares that the provisions of sub-section (1) of section 11 of the said Act shall not apply to the Zila Sahakari Bank Ltd., Kanpur from 30 March, 1972 to 28 February, 1974.

[No. F. 8/2/73-AC]

K. BAVANI, Under Secy.

7 सितम्बर, 1973 को रिजर्व बैंक ऑफ इंडिया के बैंकिंग विभाग के कार्यकलाप का विवरण

| देयताएं                              | रुपये          | आस्तियां                                   | रुपये          |
|--------------------------------------|----------------|--|----------------|
| चुक्ता पूंजी . . . . .               | 5,00,00,000    | नोट . . . . .                              | 23,42,24,000   |
| भारक्षित निधि . . . . .              | 150,00,00,000  | रुपये का सिक्का . . . . .                  | 4,58,000       |
| राष्ट्रीय कृषि ऋण . . . . .          |                | छोटा सिक्का . . . . .                      | 2,99,000       |
| (दीर्घकालीन क्रियाएं) निधि . . . . . | 239,00,00,000  | खरीदे और भुनाये गये बिल . . . . .          |                |
| राष्ट्रीय कृषि ऋण . . . . .          |                | (क) देशी . . . . .                         | 1,76,11,000    |
| (स्थिरीकरण) निधि . . . . .           | 85,00,00,000   | (ख) विदेशी . . . . .                       | ..             |
| राष्ट्रीय औद्योगिक ऋण . . . . .      |                | (ग) सरकारी खजाना बिल . . . . .             | 658,37,06,000  |
| (दीर्घकालीन क्रियाएं) निधि . . . . . | 205,00,00,000  | विदेशों में रखा हुआ ऋण*                    | 267,20,54,000  |
| जमा राशियां :—                       |                | निवेश** . . . . .                          | 331,77,76,000  |
| (क) सरकारी . . . . .                 |                | ऋण और अग्रिम :—                            |                |
| (1) केन्द्रीय सरकार . . . . .        | 57,74,49,000   | (1) केन्द्रीय सरकार को . . . . .           | ..             |
| (2) राज्य सरकारें . . . . .          | 36,56,77,000   | (2) राज्य सरकारों को † . . . . .           | 27,98,00,000   |
| (ख) बैंक . . . . .                   |                | ऋण और अग्रिम :—                            |                |
| (1) अनुसूचित वाणिज्य बैंक . . . . .  | 552,37,58,000  | (1) अनुसूचित वाणिज्य बैंकों को † . . . . . | 6,38,80,000    |
| (2) अनुसूचित राज्य सह- . . . . .     |                | (2) राज्य सहकारी बैंकों को † . . . . .     | 173,29,18,000  |
| कारी बैंक . . . . .                  | 14,55,18,000   | (3) दूसरों को . . . . .                    | 1,92,93,000    |
| (3) गैर अनुसूचित सहकारी . . . . .    |                | राष्ट्रीय कृषि ऋण (दीर्घकालीन . . . . .    |                |
| बैंक . . . . .                       | 1,19,95,000    | क्रियाएं) निधि से ऋण, अग्रिम . . . . .     |                |
| (4) अन्य बैंक . . . . .              | 40,88,000      | और निवेश . . . . .                         |                |
|                                      |                | (क) ऋण और अग्रिम :—                        |                |
| (ग) अन्य . . . . .                   | 71,02,79,000   | (1) राज्य सरकारों को . . . . .             | 66,40,15,000   |
| देय बिल . . . . .                    | 89,94,90,000   | (2) राज्य सहकारी बैंकों को . . . . .       | 17,09,50,000   |
| अन्य देयताएं . . . . .               | 350,70,37,000  | (3) केन्द्रीय भूमिबन्धक बैंकों . . . . .   |                |
|                                      |                | को . . . . .                               | ..             |
|                                      |                | (4) कृषि पुनर्वित्त निगम को . . . . .      | 34,50,00,000   |
|                                      |                | (ख) केन्द्रीय भूमिबन्धक बैंकों . . . . .   |                |
|                                      |                | के डिपेंडेंसी में निवेश . . . . .          | 11,26,63,000   |
|                                      |                | राष्ट्रीय कृषि ऋण (स्थिरीकरण) . . . . .    |                |
|                                      |                | निधि से ऋण और अग्रिम राज्य . . . . .       |                |
|                                      |                | सहकारी बैंकों को ऋण और . . . . .           |                |
|                                      |                | अग्रिम . . . . .                           | 61,73,61,000   |
|                                      |                | राष्ट्रीय औद्योगिक ऋण (दीर्घ- . . . . .    |                |
|                                      |                | कालीन क्रियाएं) निधि से . . . . .          |                |
|                                      |                | ऋण अग्रिम और निवेश . . . . .               |                |
|                                      |                | (क) विकास बैंक को ऋण और . . . . .          | 129,09,35,000  |
|                                      |                | अग्रिम . . . . .                           |                |
|                                      |                | (ख) विकास बैंक द्वारा जारी . . . . .       |                |
|                                      |                | किये गये बांडों/डिपेंडेंसी . . . . .       |                |
|                                      |                | में निवेश . . . . .                        | ..             |
|                                      |                | अन्य आस्तियां . . . . .                    | 46,23,48,000   |
| रुपये . . . . .                      | 1858,52,91,000 | रुपये . . . . .                            | 1858,52,91,000 |

\*नकदी, आवधिक जमा और अल्पकालीन प्रतिभूतियां शामिल हैं।

\*\*राष्ट्रीय कृषि ऋण (दीर्घकालीन क्रियाएं) निधि और राष्ट्रीय औद्योगिक ऋण (दीर्घकालीन क्रियाएं) निधि में से किये गये निवेश शामिल नहीं हैं।

†राष्ट्रीय कृषि ऋण (दीर्घकालीन क्रियाएं) निधि से प्रदत्त ऋण और अग्रिम शामिल नहीं हैं।

†—रिजर्व बैंक ऑफ इंडिया अधिनियम की धारा 17(4) (ग) के अधीन अनुसूचित वाणिज्य बैंकों को सीमावर्ती बिलों पर अग्रिम दिये गये 25,00,000/- रुपये शामिल हैं।

‡—राष्ट्रीय कृषि ऋण (दीर्घकालीन क्रियाएं) निधि और राष्ट्रीय कृषि ऋण (स्थिरीकरण) निधि से प्रदत्त ऋण और अग्रिम शामिल नहीं हैं।

तारीख : 12 सितम्बर, 1973

एस० अगभाध, गवर्नर

[सं०क०/(1)/73-बी०प्र०।I]

च०त० मीरबन्वानी, प्रवर सचिव

## RESERVE BANK OF INDIA

## Issue Department

New Delhi, the 12th September, 1973

S.O. 2785.—An Account pursuant to the RESERVE BANK OF INDIA ACT, 1934, for the week ended the 7th day of September 1973.

| Liabilities                          | Rs.            | Rs.            | Assets  | Rs.           | Rs.            |
|--------------------------------------|----------------|----------------|---|---------------|----------------|
| Notes held in the Banking Department | 23,42,24,000   |                | Gold Coin and Bullion :—                              |               |                |
| Notes in circulation                 | 5461,76,78,000 |                | (a) Held in India                                     | 182,53,08,000 |                |
| Total Notes issued                   |                | 5485,19,02,000 | (b) Held outside India                                | —             |                |
|                                      |                |                | Foreign Securities                                    | 177,36,80,000 |                |
|                                      |                |                | Total   |               | 359,89,88,000  |
|                                      |                |                | Rupee Coin  |               | 10,57,16,000   |
|                                      |                |                | Government of India Rupee Securities                  |               | 5114,71,98,000 |
|                                      |                |                | Internal Bills of Exchange and other commercial paper |               | ..             |
| Total Liabilities                    |                | 5485,19,02,000 | Total Assets  |               | 5485,19,02,000 |

## Statement of the Affairs of the Reserve Bank of India, Banking Department as on the 7th September 1973.

| Liabilities  | Rs.           | Assets  | Rs.           |
|--|---------------|---|---------------|
| Capital Paid up  | 5,00,00,000   | Notes   | 23,42,24,000  |
| Reserve Fund   | 150,00,00,000 | Rupee Coin  | 4,58,000      |
|  |               | Small Coin  | 2,99,000      |
| National Agricultural Credit (Long Term Operations) Fund | 239,00,00,000 | Bills Purchased and Discounted :—   |               |
|  |               | (a) Internal  | 1,76,11,000   |
|  |               | (b) External  | ..            |
| National Agricultural Credit (Stabilisation) Fund        | 85,00,00,000  | (c) Government Treasury Bills   | 658,37,06,000 |
|  |               | Balances Held Abroad*   | 267,20,54,000 |
|  |               | Investments**   | 331,77,76,000 |
| National Industrial Credit (Long Term Operations) Fund   | 205,00,00,000 | Loans and Advances to :—  |               |
|  |               | (i) Central Government  | ..            |
|  |               | (ii) State Governments @  | 27,98,00,000  |
| Deposits :—  |               | Loans and Advances to :—  |               |
| (a) Government   |               | (i) Scheduled Commercial Banks†   | 6,38,80,000   |
| (i) Central Government                                   | 57,74,49,000  | (ii) State Co-operative Banks††   | 173,29,18,000 |
| (ii) State Governments                                   | 36,56,77,000  | (iii) Others  | 1,92,93,000   |
|  |               | Loans, Advances and Investments from National Agricultural Credit (Long Term Operations) Fund                                     |               |
| (b) Banks  |               | (a) Loans and Advances to :—  |               |
| (i) Scheduled Commercial Banks                           | 552,37,58,000 | (i) State Governments   | 66,40,15,000  |
|  |               | (ii) State Co-operative Banks   | 17,09,50,000  |
| (ii) Scheduled State Co-operative Banks                  | 14,55,18,000  | (iii) Central Land Mortgage Banks   | ..            |
|  |               | (iv) Agricultural Refinance Corporation   | 34,50,00,000  |
| (iii) Non-Scheduled State Co-operative Banks             | 1,19,95,000   | (b) Investment in Central Land Mortgage Bank Debentures Loans and Advances from National Agricultural Credit (Stabilisation) Fund | 11,26,63,000  |

| Liabilities       | Rs.            | Assets   | Rs.            |
|-------------------|----------------|--|----------------|
| (iv) Other Banks  | 40,88,000      | Loans and Advances to State Co-operative Banks   | 61,73,61,000   |
|                   |                | Loans, Advances and Investment from National Industrial Credit (Long Term Operations) Fund |                |
| (c) Others        | 71,02,79,000   | (a) Loans and Advances to the Development Bank   | 129,09,35,000  |
| Bills Payable     | 89,94,90,000   | (b) Investment in bonds/debentures issued by the Development Bank                          |                |
| Other Liabilities | 350,70,37,000  | Other Assets   | 46,23,48,000   |
| Rupees            | 1858,52,91,000 | Rupees   | 1858,52,91,000 |

\*Includes Cash, Fixed Deposits and Short-term Securities.

\*\*Excluding Investments from the National Agricultural Credit (Long Term Operations) Fund and the National Industrial Credit (Long Term Operations) Fund.

@Excluding Loans and Advances from the National Agricultural Credit (Long Term Operations) Fund.

†Includes Rs. 25,00,000 advanced to scheduled commercial banks against Issuance bills under Section 17(4)(c) of the Reserve Bank of India Act.

††Excluding Loans and Advances from the National Agricultural Credit (Long Term Operations) Fund and the National Agricultural Credit (Stabilisation) Fund.

Dated the 12th day of September 1973.

S. JAGANNATHAN, Governor

[No. F. 1 (1)/73-BOI]

C.W. MIRCHANDANI, Under Secy.

केन्द्रीय उत्पादन-शुल्क समाहर्ता कार्यालय, नई दिल्ली

नई दिल्ली, 3 सितम्बर, 1973

(केन्द्रीय उत्पादन-शुल्क)

क्र. आ. 2786.—केन्द्रीय उत्पादन शुल्क नियमावली, 1944, के नियम 5 के अधीन प्रदत्त शक्तियों का प्रयोग करते हुए, मैं एतद्वारा, केन्द्रीय उत्पादन शुल्क समाहर्ता कार्यालय, दिल्ली के सहायक समाहर्ता, केन्द्रीय उत्पादन-शुल्क के पद के और उसके ऊपर के पद के अधिकारियों को यह प्राधिकार देता हूँ कि वे अपने अपने अधिकार क्षेत्र में, केन्द्रीय उत्पादन-शुल्क नियमावली 1944 के नियम 173 (एम) के अधीन समाहर्ता की शक्तियों का प्रयोग करें।

[सं. सी. 4(8)1 सी. ई/70]

तिलक राज, समाहर्ता

#### CENTRAL EXCISE COLLECTORATE, NEW DELHI

New Delhi, the 3rd September, 1973

(CENTRAL EXCISES)

S.O. 2786.—In exercise of the powers conferred upon me under Rule 5 of Central Excise Rules, 1944, I hereby authorise Officers of and above the rank of an Assistant Collector of Central Excise of Delhi Central Excise Collectorate, to exercise within their respective jurisdictions, the powers of the Collector under Rule 173(M) of the Central Excise Rules, 1944.

[No. C. IV(8)1CE/70]

TILAK RAJ, Collector

केन्द्रीय उत्पाद शुल्क समाहर्तालय, बड़ौदा

बड़ौदा, 1 सितम्बर, 1973

विविधगीत उत्पादन

क्र. आ. 2787.—केन्द्रीय उत्पाद शुल्क नियमावली, 1944 के नियम 5 के अधीन प्रदत्त शक्तियों का प्रयोग करते हुए, मैं एतद्वारा बड़ौदा समाहर्तालय के, सभी अधिकारियों को जिनका पद

सहायक समाहर्ता के पद से न्यून न हो, केन्द्रीय उत्पाद शुल्क नियमावली, 1944 के नियम 173-एम. के अधीन प्रदत्त शक्तियाँ प्रत्यापोजित (डेलीगेट) करता हूँ।

हस्ता.

एन. जी. पाटिल, अधीक्षक, (तकनीकी)

[सं. 1/73/4/16-36/73 एम. पी.]

डी. एन. लाल, समाहर्ता

#### CENTRAL EXCISE COLLECTORATE BARODA

Baroda, the 1st September, 1973

MANUFACTURED PRODUCTS

S.O. 2787.—In exercise of the powers conferred upon me under Rule 5 of the Central Excise Rules, 1944, I hereby delegate to all officers not below the rank of the Assistant Collectors, of Central Excise in Baroda Collectorate the powers under Rule 173 M of the Central Excise Rules, 1944.

[No. 1/73/IV/16-36/73/MP]

D. N. LAL, Collector

केन्द्रीय उत्पाद एवं सीमा-शुल्क समाहर्तालय, पश्चिम बंग, कलकत्ता  
(केन्द्रीय उत्पाद)

कलकत्ता, 2 सितम्बर, 1973

क्र. आ. 2788.—केन्द्रीय उत्पाद शुल्क नियमावली, 1944 के नियम 5 के अन्तर्गत प्रदत्त शक्तियों का प्रयोग करते हुए मैं एतद्वारा, केन्द्रीय उत्पाद-शुल्क के समाहर्ता एवं उसके ऊपर के दर्जे के अधिकारियों को अपने सम्बद्ध अधिकार क्षेत्रों में केन्द्रीय उत्पाद शुल्क नियमावली, 1944 के नियम 173-एस के अधीन

“केन्द्रीय उत्पादशुल्क समारहता” के अधिकारियों का प्रयोग करने के लिए प्रधिकृत करता हूँ।

[सं. 3/73/सी. एन. 4(18)9-सी. ई/72]

एन. एन. रायचौधरी, समारहता

COLLECTORATE OF CENTRAL EXCISE & CUSTOMS,  
WEST BENGAL, CALCUTTA

CENTRAL EXCISE

Calcutta, the 2nd September, 1973

S.O. 2788.—In exercise of the powers conferred on me under Rule 5 of the Central Excise Rules, 1944, I hereby empower all officers of and above the rank of “Assistant Collector of Central Excise” to exercise within their respective jurisdictions the powers of the “Collector of Central Excise” under Rule 173-M of the Central Excise Rules, 1944.

[No. 3/73/C. No. IV(16)9-CE/72]

N. N. ROYCHOUDHURY, Collector,

वाणिज्य मंत्रालय

नई दिल्ली, 29 सितम्बर, 1973

का. आ. 2789.—निर्यात (क्वालिटी नियंत्रण और निरीक्षण) अधिनियम, 1963 (1963 का 22) की धारा 17 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार, अकार्बनिक रसायनों का निर्यात (निरीक्षण) नियम, 1966 में और संशोधन करने के लिए निम्नलिखित नियम बनाती है, अर्थात् :—

1. इन नियमों का नाम अकार्बनिक रसायनों का निर्यात (निरीक्षण) संशोधन नियम, 1973 है
2. ये 15 अक्टूबर 1973 को प्रवृत्त होंगे
3. अकार्बनिक रसायनों का निर्यात (निरीक्षण) नियम, 1966 की अनुसूची में क्रम-संख्या 21 तथा उससे संबंधित प्रविष्टि के पश्चात् निम्नलिखित जोड़ा जाएगा, अर्थात् :—  
“22 अमोनियम ऐलम  
23 पोटाश ऐलम”।

[सं. 6(35)/72 नि. नि. तथा नि. सं.]

MINISTRY OF COMMERCE

New Delhi, the 29th September, 1973

S.O. 2789.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963 (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of Inorganic Chemicals (Inspection) Rules, 1966, namely :—

1. These rules may be called the Export of Inorganic Chemicals (Inspection) Amendment Rules, 1973.
2. They shall come into force on the 15th October, 1973.
3. In the Schedule to the Export of Inorganic Chemicals (Inspection) Rules, 1966, after serial number 21 and the entry relating thereto, the following shall be added, namely:—

“22 Ammonium Alum  
23. Potash Alum”.

[No. 6(35)/72-EI&FP]

का. आ. 2790.—निर्यात (क्वालिटी नियंत्रण और निरीक्षण) अधिनियम, 1963 (1963 का 23) की धारा 7 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार, भारत के वाणिज्य मंत्रालय की 76 G of I/73—3.

अधिसूचना सं. का. आ. 1272, ता. 25 मार्च, 1966 में निम्नलिखित और संशोधन करती है, अर्थात् :—

उक्त अधिसूचना में, अनुसूची 2 में, क्रम सं. 21 तथा उससे संबंधित प्रविष्टि के पश्चात् निम्नलिखित जोड़ा जाएगा, अर्थात् :—

“22 अमोनियम ऐलम

23 पोटाश ऐलम”।

[सं. 6(35)/72-नि. नि. तथा नि. सं.]

New Delhi, the 29th September, 1973

S.O. 2790.—In exercise of the powers conferred by section 7 of the Export (Quality Control and Inspection) Act, 1963 (22 of 1963), the Central Government hereby makes the following further amendment in the notification of the Government of India in the Ministry of Commerce, No. S.O. 1272 dated the 25th March, 1966, namely :—

In the said notification, in Schedule II, after serial number 21 and the entry relating thereto, the following shall be added, namely :—

“22. Ammonium Alum  
23. Potash Alum”.

[No. 6(35)/72-EI&EP]

आवृत्ति

का. आ. 2791.—यतः भारत के निर्यात व्यापार के विकास के लिए भारत सरकार के वाणिज्य मंत्रालय की अकार्बनिक रसायनों से संबंधित अधिसूचना सं. का. आ. 1270, ता. 25 मार्च, 1966 में संशोधन करने के लिए कीतपय प्रस्ताव, निर्यात (क्वालिटी नियंत्रण और निरीक्षण) नियम, 1964 के नियम 11 के उप-नियम (2) द्वारा यथा अपेक्षित भारत के राजपत्र, भाग 2, खण्ड-3, उप-खण्ड (2), तारीख 10 मार्च, 1973 के पृष्ठ 1087 पर प्रकाशित किए गए थे, जिसमें उन सभी व्यक्तियों से, जिनका उससे प्रभावित होना संभाव्य था, आदेश के राजपत्र में प्रकाशन की तारीख से तीस दिन के भीतर आक्षेप और सुझाव मांगे गए थे,

और यतः उक्त राजपत्र की प्रतियां जनता के 10 मार्च, 1973 को उपलब्ध करा दी गई थीं।

और यतः उक्त प्रारूप पर जनता से कोई सुझाव और आक्षेप प्राप्त नहीं हुए थे।

अतः, अब, निर्यात (क्वालिटी नियंत्रण और निरीक्षण) अधिनियम 1963 (1963 का 22) की धारा 6 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, निर्यात निरीक्षण परिषद् से परामर्श करने के पश्चात् केन्द्रीय सरकार, भारत सरकार के वाणिज्य मंत्रालय की अधिसूचना सं. का. आ. 1270, ता. 25 मार्च, 1966 में निम्नलिखित और संशोधन करती है, अर्थात् :—

उक्त अधिसूचना की अनुसूची में क्रम सं. 21 तथा उससे संबंधित प्रविष्टि के पश्चात् निम्नलिखित जोड़ा जाएगा, अर्थात् :—

“22 अमोनियम ऐलम

23 पोटाश ऐलम”।

[सं. 6(35)/72-नि. नि. तथा नि. सं.]

एम. के. बी. भटनागर, अवसर सचिव

ORDER

S.O. 2791.—Whereas the development of export trade of India certain proposals for amending the notification of the Government of India in the Ministry of Commerce No. S.O. 1270 dated the 25th March, 1966, regarding Inorganic

Chemicals were published as required by sub-rule (2) of rule 11 of the Export (Quality Control and Inspection) Rules, 1964, at page 1087 of the Gazette of India, Part II—Section 3—Sub-section (ii), dated the 10th March, 1973, under the Order of the Government of India in the Ministry of Commerce No. S.O. 709 dated the 10th March, 1973, inviting objections and suggestions from all persons likely to be affected thereby, within thirty days from the date of publication of the order in the Official Gazette;

And whereas copies of the said Gazette were made available to the public on the 10th March, 1973;

And whereas no objections and suggestions were received from the public on the said draft;

Now, therefore, in exercise of the powers conferred by section 6 of the Export (Quality Control and Inspection) Act, 1963 (22 of 1963), the Central Government, after consulting the Export Inspection Council, hereby makes the following further amendments in the notification of the Government of India in the Ministry of Commerce, No. S.O. 1270 dated the 25th March, 1966, namely:—

In the Schedule to the said notification, after serial number 21 and the entry relating thereto, the following shall be added, namely:—

"22. Ammonium Alum

23. Potash Alum".

[No. 6(35)/72-EI&EP]

M. K. B. BHATNAGAR, Under Secy.

#### (आन्तरिक व्यापार विभाग)

नई दिल्ली, 12 सितम्बर, 1973

का. आ. 2792.—व्यापार और पण्य चिन्ह, नियम, 1959 के नियम 157 के उपनियम (2) के अनुसरण में, केन्द्रीय सरकार, व्यापार चिन्ह अधिकर्ताओं के रजिस्टर में ए. टी. भगत, रजिस्ट्रीकृत व्यापार चिन्ह अधिकर्ता, के कारबार के स्थान के पते में किए गए निम्नीलिखित परिवर्तन को अधिसूचित करती है, अर्थात्:—

कारबार का स्थान.—अर्जुन टी. भगत, सांझीदार, आर. के. वीधान एण्ड कम्पनी, ट्रेड मार्क एण्ड पेटेंट्स अटार्नीज, 78, पोंदर चैम्बर, पोस्ट बाक्स सं. 711, पारसी बाजार स्ट्रीट, फोर्ट, मुम्बई-400001।

[फा. सं. 29(4)-आई. टी./टी. एम/73]

#### (Department of Internal Trade)

New Delhi, the 12th September, 1973

S.O. 2792.—In pursuance of sub-rule (2) of Rule 157 of the Trade and Merchandise Marks Rules, 1959, the Central Government hereby notifies the following alterations made in the Register of Trade Marks Agents in the address of the place of business of Shri A. T. Bhagat, a Registered Trade Mark Agent, namely:

Place of business:

Arjun T. Bhagat, Partner,

R. K. Dewan & Co., Trade Marks & Patents Attorneys,

78, Podar Chamber, Post Box No. 711, Parsi Bazar Street, Fort, Bombay-400001.

[F. No. 29(4)-I.T./TM/73]

नई दिल्ली, 15 सितम्बर, 1973

का. आ. 2793.—केन्द्रीय सरकार कैसरगंज ब्यापार कंपनी लिमिटेड, मेरठ द्वारा अग्रिम संविदा (विनियमन) अधिनियम, 1952 (1952 का 74) की धारा 5 के अधीन मान्यता के पुनर्नवीकरण

के लिए किए गए आवेदन पर, बायदा बाजार आयोग के परामर्श से विचार करके और यह समाधान हो जाने पर कि ऐसा करना व्यापार के हित में और लोक हित में भी होगा, एतद्वारा उक्त अधिनियम की धारा 8 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए उक्त कैसरगंज ब्यापार कंपनी लिमिटेड, मेरठ को गृह में अग्रिम संविदाओं के बारे में 10 अगस्त, 1973 से लेकर 9 अगस्त, 1974 तक (जिस में ये दोनों दिन भी सम्मिलित हैं) की एक वर्ष की अतिरिक्त कालावधि के लिए मान्यता प्रदान करती है।

2. एतद्वारा प्रदत्त मान्यता इस शर्त के अधधीन है कि उक्त कंपनी ऐसे निर्देशों का अनुपालन करेगी जो बायदा बाजार आयोग द्वारा समय-समय पर दिए जाएं।

[फा. सं. 12(13)-आई. टी./73.]

New Delhi, the 15th September, 1973

S.O. 2793.—The Central Government, in consultation with the Forward Markets Commission, having considered the application for renewal of recognition made under Section 5 of the Forward Contracts (Regulation) Act, 1952 (74 of 1952) by the Kaiserganj Beopar Company Ltd., Meerut, and being satisfied that it would be in the interest of the trade and also in the public interest to do so, hereby grants, in exercise of the powers conferred by Section 6 of the said Act, recognition to the said company for a further period of one year from the 10th August, 1973 upto the 9th August, 1974, (both days inclusive) in respect of forward contracts in gur.

2. The recognition hereby granted is subject to the condition that the said Company shall comply with such directions as may from time to time be given by the Forward Markets Commission.

[F. No. 12(13)-IT/73]

नई दिल्ली, 18 सितम्बर, 1973

का. आ. 2794.—केन्द्रीय सरकार लुधियाना ग्रेन एक्सचेंज लिमिटेड, लुधियाना द्वारा अग्रिम संविदा (विनियमन) अधिनियम, 1952 (1952 का 74) की धारा 5 के अधीन मान्यता के पुनर्नवीकरण के लिए किए गए आवेदन पर, बायदा बाजार आयोग के परामर्श से विचार करके और यह समाधान हो जाने पर कि ऐसा करना व्यापार के हित में और लोक हित में भी होगा, एतद्वारा उक्त अधिनियम की धारा 8 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए उक्त एक्सचेंज को गृह में अग्रिम संविदाओं के बारे में, 10 अगस्त 1973 से लेकर 9 अगस्त, 1974 तक (जिसमें ये दोनों दिन भी सम्मिलित हैं) की एक वर्ष की अतिरिक्त कालावधि के लिए मान्यता प्रदान करती है।

2. एतद्वारा प्रदत्त मान्यता इस शर्त के अधधीन है कि उक्त एक्सचेंज ऐसे निर्देशों का अनुपालन करेगा जो बायदा बाजार आयोग द्वारा समय-समय पर दिए जाएं।

[फा. सं. 12(8) आई. टी./73]

New Delhi, the 18th September, 1973

S.O. 2794.—The Central Government, in consultation with the Forward Markets Commission, having considered the application for renewal of recognition made under Section 5 of the Forward Contracts (Regulation) Act, 1952 (74 of 1952) by the Ludhiana Grain Exchange Limited, Ludhiana, and being satisfied that it would be in the interest of the trade and also in the public interest to do so, hereby grants, in exercise of the powers conferred by Section 6 of the said Act, recognition to the said Exchange for a further period of one year from the 10th August, 1973 upto the 9th August, 1974 (both days inclusive) in respect of forward contracts in gur.

2. The recognition hereby granted is subject to the condition that the said Exchange shall comply with such directions as may from time to time be given by the Forward Markets Commission.

[F. No. 12(8)-IT/73]

**का. आ. 2795.**—केन्द्रीय सरकार विजय व्यापार चेंबर लिमिटेड, मुजफ्फर नगर द्वारा अग्रिम संविदा (विनियमन) अधिनियम, 1952 (1952 का 74) की धारा 5 के अधीन मान्यता के पुनर्नवीकरण के लिए आवेदन पर, वायदा बाजार आयोग के परामर्श से विचार करके और यह समाधान हो जाने पर कि ऐसा करना व्यापार के हित में और लोक हित में भी होगा, एतद्वारा उक्त अधिनियम की धारा 6 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए उक्त चेंबर को गृह में अग्रिम संविदाओं के बारे में, 10 अगस्त 1973 से लेकर 9 अगस्त, 1974 तक (जिसमें ये दोनों दिन भी सम्मिलित हैं) की एक वर्ष की अतिरिक्त कालावधि के लिए मान्यता प्रदान करती हैं।

2. एतद्वारा प्रदत्त मान्यता इस शर्त के अधीन है कि उक्त चेंबर ऐसे निदेशों का अनुपालन करेगा जो वायदा बाजार आयोग द्वारा समय-समय पर दिए जाएं।

[फा. सं. 12(9)-आई. टी./73]

**S.O. 2795.**—The Central Government, in consultation with the Forward Markets Commission, having considered the application for renewal of recognition made under Section 5 of the Forward Contracts (Regulation) Act, 1952 (74 of 1952) by the Vijai Beopar Chamber Ltd, Muzaffarnagar, and being satisfied that it would be in the interest of the trade and also in the public interest to do so, hereby grants, in exercise of the powers conferred by Section 6 of the said Act, recognition to the said Chamber for a further period of one year from the 10th August, 1973 upto the 9th August, 1974 (both days inclusive) in respect of forward contracts in gur.

2. The recognition hereby granted is subject to the condition that the said Chamber shall comply with such directions as may from time to time be given by the Forward Markets Commission.

[F. No. 12(9)-IT/73]

**का. आ. 2796.**—केन्द्रीय सरकार इंडियन एक्सचेंज लिमिटेड, अमृतसर द्वारा अग्रिम संविदा (विनियमन) अधिनियम, 1952 (1952 का 74) की धारा 5 के अधीन मान्यता के पुनर्नवीकरण के लिए किए गए आवेदन पर, वायदा बाजार आयोग के परामर्श से विचार करके और यह समाधान हो जाने पर कि ऐसा करना व्यापार के हित में और लोक हित में भी होगा, एतद्वारा उक्त अधिनियम की धारा 6 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए उक्त एक्सचेंज को गृह में अग्रिम संविदाओं के बारे में, 10 अगस्त 1973 से लेकर 9 अगस्त, 1974 तक (जिसमें ये दोनों दिन भी सम्मिलित हैं) की एक वर्ष की अतिरिक्त कालावधि के लिए मान्यता प्रदान करती हैं।

2. एतद्वारा प्रदत्त मान्यता इस शर्त के अधीन है कि उक्त एक्सचेंज ऐसे निदेशों का अनुपालन करेगा जो वायदा बाजार आयोग द्वारा समय-समय पर दिए जाएं।

[फा. सं. 12(10)-आई. टी./73]

यू. एस. राणा, संयुक्त निदेशक

**S.O. 2796.**—The Central Government, in consultation with the Forward Markets Commission, having considered the application for renewal of recognition made under Section 5 of the Forward Contracts (Regulation) Act, 1952 (74 of 1952) by the Indian Exchange Ltd., Amritsar, and being satisfied that it would be in the interest of the trade and also

in the public interest to do so, hereby grants, in exercise of the powers conferred by Section 6 of the said Act, recognition to the said Exchange for a further period of one year from the 10th August, 1973 upto the 9th August, 1974 (both days inclusive) in respect of forward contracts in gur.

2. The recognition hereby granted is subject to the condition that the said Exchange shall comply with such directions as may from time to time be given by the Forward Markets Commission.

[F. No. 12(10)-IT/73]

U. S. RANA, Joint Director.

(संयुक्त-मुख्य निदेशक, आयात-निर्यात का कार्यालय)

आवेश

नई दिल्ली, 13 अप्रैल, 1973

**का. आ. 2797.**—सर्वश्री एलारा आर्ट इन्डस्ट्रीज, 421-ए, प्लॉट सं. 15, जी. टी. रोड, शाहदारा-दिल्ली 32 का कोलतार रंजकों (अनुमय मदों) और संलग्न सूची के अनुसार अन्य मदों के आयात के लिए 355 रु. मूल्य के लिए जारी किया गया मूल लाइसेंस सं. पी/यू/2685081/सी दिनांक 17-2-72 भूल से रद्द/पंच कर दिया गया है।

2. अद्यतन यथा संशोधित आयात नियन्त्रण आदेश 1955 दिनांक 7-12-1955 की धारा 9 (सी) में प्रदत्त अधिकारों का प्रयोग करते हुए 355 रु. मूल्य का उत्तम लाइसेंस सं. पी/यू/2685081/सी दिनांक 17-2-72 की सीमा-शुल्क निकासी प्रति और मूद्रा विनियम नियन्त्रण प्रति एतद्वारा रद्द की जाती है।

3. अब आवेदक को आयात व्यापार नियन्त्रण नियम तथा क्रिया विधि/हैंड बुक, 1972-73 के पैरा 318(4) की शर्तों के अनुसार लाइसेंस की सीमा-शुल्क निकासी प्रति और मूद्रा विनियम नियन्त्रण प्रति दोनों की अनुलिपि जारी की जा रही है।

[संख्या काटन-36/ए. जं. 71/ए. एस. सी 5/सी एल ए]

ए. एस. भल्ला,

उप-मुख्य नियन्त्रक

कृत संयुक्त मुख्य नियन्त्रक, आयात-निर्यात।

(Office of the Joint Chief Controller of Imports & Exports)

ORDER

New Delhi, the 13th April, 1973

**S.O. 2797.**—The original licence No. P/U/268508/C dated 17-2-72 for Rs. 355/- for import of Coal-tar Dyes (Permissible Items) and other items as per list attached, issued to M/s. Ellora Art Industries, 421-A, Plot No. 15, G. T. Road, Shahdara Delhi-32 has been cancelled/punched through an over-sight.

2. In exercise of the powers conferred on me under subject Clause 9(C) in the Import Trade Control Order 1955 dated 7-12-55 as amended upto date, the said Licence No. P/U/2685081/C dated 17-2-72 for Rs. 355/-. Customs Purposes and as well as Exchange Control copy is hereby cancelled.

3. The applicant is now being issued a duplicate of both Customs Purposes as well as Exchange Control copy of the licence in accordance with the provisions of Para 318(4) of Import Trade Control Hand Book of Rules & Procedure, 1972-73.

[F. No. Cotton-36/AJ. 71/SC. V/CLA]

A. L. BHALLA, Dy. Chief Controller

for Jt. Chief Controller.

## संयुक्त-मुख्य निर्यातक, आयात-निर्यात का कार्यालय

कलकत्ता 25 जुलाई, 1973

## आवेश

**विषय**—सर्वश्री डामेहरा स्टील्स एंड फॉर्जिंग्स प्रा० लि०, 15, जी० टी० रोड, लिस्सा, हावड़ा को जारी किए गए आयात लाइसेंस स० पी०/एस०/8221663/सी० एक्स 46/सी/33-34 दिनांक 3-1-73 की मुद्रा विनियम और सीमाशुल्क निकासी प्रतियों को रद्द करना।

**का० प्रा० 2798**—जे सी/आई एंड एस/2/01/413/72/ सर्वश्री डामेहरा स्टील्स एंड फॉर्जिंग्स प्रा० लि०, हावड़ा को 1971-72 अवधि के लिए निम्नलिखित अनुसार आयात लाइसेंस जारी किया गया था—

| आयात लाइसेंस की संख्या और दिनांक                         | विवरण  | मूल्य        |
|--|--|--------------|
| पी/एस 8221663/सी एक्स 46/सी/33-34/01/413 दिनांक 3-1-1973 | प्राइम टूल तथा अलाय स्टील अर्थात् निकल क्रोम—1.5% (सोलह हजार छः निकल, 2% क्रोम, 0.25% कार्बन 0.06% मालिब्डिम, 0.06% सस्तासी ताम्र, परिशिष्ट 41, अनुसूची 'डी' की क्रम सं 12 के अनुसार ब्राइट बार ग्रेपिटिंग के विनिर्माण के लिए | 16,687 रुपये |

उन्होंने उपर्युक्त आयात लाइसेंस की मुद्रा विनियम निगलना प्रति और सीमाशुल्क निकासी प्रयोजन प्रति की अनुलिपियों के लिए शेष मूल्य 16,687 रुपये (सोलह हजार छः सौ सतासी रुपये मात्र) के लिए आवेदन किया है क्योंकि उन्होंने इस बात की पुष्टि की है कि उपर्युक्त लाइसेंस की मुद्रा विनियम निगलना प्रति और सीमाशुल्क निकासी प्रति किसी भी सीमाशुल्क कार्यालय में पंजीकृत कराए बिना और उसका कोई भी भाग उपयोग किए बिना खो गई है। कुल धन राशि जिस के लिए उपर्युक्त लाइसेंस जारी किया गया था 16,687 रुपये (सोलह हजार छः सौ सतासी रुपये मात्र) है और उपयोग की जाने वाली कुल धनराशि कुछ भी नहीं है। अब मुद्रा विनियम निगलना प्रति और सीमाशुल्क निकासी प्रति की आवश्यकता क्रमशः पूर्ण धन राशि 16,687 रुपये के लिए है।

2. इस तर्क के समर्थन में आवेदक ने सर्वश्री डामेहरा स्टील्स एंड फॉर्जिंग्स प्रा० लि०, हावड़ा द्वारा विधिवत साक्षित स्टाम्प कागज पर एक प्रत्यक्ष राखित किया है।

3. मैं संतुष्ट हूँ कि आयात लाइसेंस स० पी०/एस/8221/663/सी० एक्स/एक्स/46/सी/33-34/01/413 दिनांक 3-1-73 की सीमाशुल्क निकासी प्रति/मुद्रा विनियम निगलना प्रति खो गई है और निर्देश देता हूँ कि इन अनुलिपियों की आवेदक को पूर्ण मूल्य 16,687 रुपये (सोलह हजार छः सौ सतासी रुपये मात्र) के लिए जारी की जानी चाहिए। उपर्युक्त आयात लाइसेंस की मूल मुद्रा विनियम निगलना प्रति और सीमाशुल्क निकासी प्रति 16,687 की धन रुपये राशि के लिए रद्द की जाती है।

[सं. जे सी/आई एंड एस/2/01/413/72]

(टी० टी० ला०) उप-मुख्य नियंत्रक

(Office of the Jt. Chief Controller of Import and Export)

## ORDER

Calcutta, the 25th July, 1973

**Sub:—Cancellation of Exchange/Customs Clearance Purposes copy(s) of Import licence No. P/S/8221663/ C/XX/46/ C/33-34/01/413 dated 3-1-73 issued to M/s. Damchra Steels & Forgings Pvt. Ltd., 15, G.T. Road, Lillooah, Howrah.**

**S.O. 2798**—M/s. Damchra Steels & Forgings Pvt. Ltd., Howrah were issued Import licence for period 1971-72 as under:—

| I/L No. & Date                                | Description  | Value   |
|---|--|---|
| P/S/8221663/C/XX/46/C/33-34/01/413 dt. 3-1-73 | Prime Tool & Alloy Steel viz. Nickel Chrome — 1.5% Nickel, 2% Chrome, 0.25% Carbon, 0.06% Molybdenum as per Sl. No. 12 of Schedule 'C' — Appendix 41 for manufacture of Bright Bar Shafting. | Rs. 16,687 (Rupees sixteen thousand six hundred and eighty seven only). |

They have applied for duplicate Exchange/Customs Clearance Purposes copy(s) of the above Import licences for the balance value of Rs. 16,687 (Rupees sixteen thousand six hundred and eighty seven only) since they have confirmed that the Exchange/Customs Clearance copy(s) of the above licences have been lost, without having been registered with the Customs House/with any Customs House and without utilising any part. The total amount for which the above licence was issued is Rs. 16,687 only (Rupees sixteen thousand six hundred and eighty seven only) and the total amount for which the original copy(s) was utilised is Rs. Nil. The duplicate Exchange/Customs Clearance copy(s) now required is to cover the entire amount of Rs. 16,687 respectively.

2. In support of this contention the applicant has filed an affidavit on a stamped paper duly attested by M/s. Damchra Steels & Forgings Pvt. Ltd., Howrah.

3. I am satisfied that the Customs Clearance Copy/Exchange copy of Import licence No. P/S/8221663/C/XX/46/C/33-34/01/413 dated 3-1-73 have been lost and direct that the duplicate Exchange/Customs Clearance copy(s) of the Import licence for the full value of Rs. 16,687/- (Rupees sixteen thousand six hundred and eighty seven only) should be issued to the applicant. The Exchange/Customs Clearance copy(s) of the above Import licence(s) are cancelled for the amount of Rs. 16,687/-.

[No. JC/I&amp;S/II/01/413/72]

T. T. La,

Dy. Chief Controller of Imports &amp; Exports

## विश्व मंत्रालय

नई दिल्ली, 18 अगस्त, 1973

**का. आ. 2799**—राजनीतिक और कॉंसली अधिकारी (शपथ और शुल्क) अधिनियम, 1948 का पालन करते हुए, केन्द्रीय सरकार एतद्द्वारा, भारतीय राजदूतावास, साना, में सहायक श्री एस. के. कवात्रा को कॉंसली एजेंट का कार्य करने के लिए इसी समय से प्राधिकृत करती है।

[सं. टी. 4330/4/71]

प्रमोद कुमार, उप-सचिव

## MINISTRY OF EXTERNAL AFFAIRS

New Delhi, the 18th August, 1973

**S.O. 2799**—In pursuance of clause (a) of section 2 of the Diplomatic and Consular Officers (Oaths and Fees) Act, 1948, the Central Government hereby authorises Shri S. K. Kawatra, Assistant in the Embassy of India, Sanaa to perform the duties of a Consular Agent, with immediate effect.

[No. T. 4330/4/71]

PRAMOD KUMAR, Dy. Secy.



नई दिल्ली 8 सितम्बर, 1973

नई दिल्ली, 13 सितम्बर, 1973

का. आ. 2800.—राजनीतिक एवं कौंसली अधिकारी (शपथ एवं शुल्क) अधिनियम, 1948 की धारा 2 के उप-खंड (क) के अनुसरण में केन्द्र सरकार एतद्वारा, अगला आदेश होने तक, तत्काल से श्री एस. सी. शर्मा, सहायक कंसुलरी स्थित भारत के प्रधान कौंसला-वास में कौंसली एजेंट के रूप में कार्य करने के लिए नियुक्त करते हैं।

[संख्या टी. 4330/1/73]

रामलाल, अपर सीक्रेटरी (कौंसली)

New Delhi, the 6th September, 1973

S.O. 2800.—In pursuance of clause (a) of section 2 of the Diplomatic and Consular Officers (Oaths and Fees) Act, 1948, the Central Government hereby authorises Shri S. C. Sharma, Assistant in the Consulate General of India, Berlin to perform the duties of a Consular Agent, with immediate effect, until further orders.

[No. T. 4330/1/73]

RAM LAL, Under Secy.  
(Consular)

का. आ. 2801.—हज समिति अधिनियम, 1959 (1959 का 51वाँ) की धारा 6 की उपधारा (1), (4) और (5) का अनुसरण करते हुए एतद्वारा अधिसूचित किया जाता है कि बम्बई में 14 अगस्त, 1973 को समिति की बैठक में श्री अहमद बी. जकारिया अध्यक्ष और मौलाना एम. असद मदनी, संसद सदस्य तथा श्री रिदवान बुरहान साहेब हारिस, विधान सभा सदस्य, हज समिति, बम्बई, के उपाध्यक्ष चुने गए हैं।

[सं. एम. 118-1/22/73]

साद एम. हाशमी, निदेशक  
(समन्वय एवं हज संबंधी मामलों)

New Delhi, the 13th September, 1973

S.O. 2801.—In pursuance of sub-sections (1), (4) & (5) of Section 6 of the Haj Committee Act, 1959 (No. 51 of 1959), the election of Shri Ahmed B. Zakaria as Chairman and Maulana M. Asad Madani, M.P., and Shri Ridwan Burhan Saheb Harris, M.L.A., as Vice-Chairman of the Haj Committee, Bombay, at the meeting of the Committee held on the 14th August, 1973, is hereby notified.

[No. M. 118-1/22/73]

SAAD M. HASHMI, Director  
(Coord & Haj Affairs)

शैक्षणिक विकास, विज्ञान और शैक्षणिक मंत्रालय  
(भारतीय मानक संस्था)

नई दिल्ली, 13 सितम्बर, 1973

का० आ० 2802.—समय समय पर संगोहित भारतीय मानक संस्था (प्रमाणन विभाग) विनियम, 1955 के विनियम 3 के उप-विनियम (2) और (3) के अनुसार भारतीय मानक संस्था द्वारा अधिसूचित किया जाता है कि नीचे अनुसूची में जिन भारतीय मानकों के व्योरे दिये गये हैं। 1 जनवरी, 1972 से 15 जनवरी, 1972 तक की अवधि में निर्धारित किये गये हैं :—

## अनुसूची

क्रम संख्या निर्धारित भारतीय मानक की प्रसूच्यता और शीर्षक नए भारतीय मानक द्वारा रहने वाले भारतीय मानक की प्रसूच्यता और शीर्षक संक्षिप्त विवरण

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| 1. IS : 32—1971 ऊनी और बस्टेड धागे और कपड़े की समुद्रयोग्य पैकेजबन्दी की संहिता (दूसरा पुनरीक्षण) | IS : 32—1963 ऊनी और बस्टेड कपड़े और धागे की समुद्र योग्य पैकेजबन्दी की संहिता (पुनरीक्षण)   | इस मानक में विदेशों को निर्यात किये जाने वाले ऊनी और बस्टेड धागे और कपड़े की पैकेजबन्दी की विधि दी गई है ताकि मार्ग में उनका उपयुक्त बचाव रहे। पैकेजबन्दी के लिये आवश्यक सामग्री के विषय में अपेक्षाएं भी निर्धारित की गई हैं।<br>(मूल्य रु० 2.50) |   |
| 2. IS : 582—1970 चमड़े की रसायनिक परीक्षण पद्धति (पहला पुनरीक्षण)                                 | (1) IS : 582—1954 बनस्पति और शोष द्वारा कमाये चमड़ों की जानगी लेने तथा परीक्षण की पद्धतियाँ।<br>(2) IS : 1016—1956 तेल से कमाए चमड़ों की जानगी लेने तथा परीक्षण की पद्धतियाँ। | इस मानक में सभी प्रकार के चमड़ों के रसायनिक परीक्षणों की पद्धतियाँ दी गई हैं।<br>(मूल्य रु० 15.00)   |   |
| 3. IS : 822—1970 बेल्डों के परीक्षण की विधिसंहिता।  | —   | इस मानक में बेल्डों के निरीक्षण सम्बन्धी सिफारिशों विधियाँ दी गई हैं।<br>(मूल्य रु० 9.50)  |   |

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| 4. IS : 876—1970 शिरोपरि पावर और दूरसंचारण लाइनों के लिये लकड़ी के खम्भों की विशिष्टि ।<br>(दूसरा पुनरीक्षण)   | IS 876—1961 शिरोपरि पावर और दूरसंचारण लाइनों के लिये लकड़ी के खम्भों की विशिष्टि ।<br>(पुनरीक्षित) | इस मानक में भारत में उगने वाले कौड़ी पत्ती वाले और शंकुनुमा वृक्षों की लकड़ी से बने लकड़ी के खम्भों के विषय में विशिष्टियाँ निर्धारित की गई हैं । यह खम्भे शिरोपरि तथा पावर ग्रहक लाइनों के लिये तथा टैलीफोन तथा टैलीग्राफ परिपथों के लिये उपयुक्त होते हैं ।<br>(मूल्य रु० 4.00)       |   |
| 5. IS : 1200(भाग-II)—1971 इमारतों और निजिल इंजीनियरी कार्यों की मापन पद्धतियाँ ।<br>भाग-II खड़्जा देना तथा फर्श का फिनिश<br>(दूसरा पुनरीक्षण)  | ---  | इस मानक में इमारतों तथा अन्य सिविल इंजीनियरी कार्यों में खड़्जा लगाने तथा फर्श की फिनिशों की मापन पद्धतियाँ दी गई हैं और यह मानक ड्राइंग तैयार करने से लेकर लागत अनुमान तथा राशि सूचियाँ तैयार करने तथा ऊपर बताई गई फिनिशों के स्थान के मापन के लिये लागू होता है ।<br>(मूल्य रु० 2.50) |   |
| 6. IS : 1885(भाग-29)—1971 विद्युत् तकनीकी शब्दावली ।<br>भाग-29 खनन कार्य सम्बन्धी शब्दावली ।   | ---  | इस मानक में खनन कार्य के क्षेत्र से सम्बन्धित विद्युत् इंजीनियरी और प्रकाश व्यवस्था में प्रयुक्त शब्दावली दी गई है । यह मानक दो भागों में है; भाग 1 में विद्युत् इंजीनियरी से सम्बन्धित शब्द और भाग 2 में प्रकाश व्यवस्था से सम्बन्धित शब्द दिये गये हैं ।<br>(मूल्य रु० 3.50)          |   |
| 7. IS : 2029—1971 छल्लेनुमा पानों की विशिष्टि ।<br>(पहला पुनरीक्षण)  | ---  | इस मानक में त्रैकवार, सीधे, झुके हुए और ब्राफसेट प्रकारों के गढ़े हुए दो सिरों वाले छल्लेनुमा पानों के सम्बन्ध में अपेक्षाएँ निर्धारित की गई हैं ।<br>(मूल्य रु० 5.00)  |   |
| 8. IS : 2484(भाग-3)—1971 इलेक्ट्रॉनिक बाल्बों के माप ।<br>भाग-3 अष्टभुजी आधार वाले ।   | ---  | इस मानक में अष्टभुजी आधार पर लगने वाले बाल्बों की रूप-रेखा, अष्टकोणी आधारों के माप तथा आधारों की माप की जाँच के लिये उपयुक्त मापकों के आयाम भी दिये गये हैं ।<br>(मूल्य रु० 2.50)   |   |
| 9. IS : 3102—1971 मिट्टी की पकी ठोस ईंटों का वर्गीकरण ।<br>(पहला पुनरीक्षण)  | IS : 3102—1965 पकी ईंटों का वर्गीकरण ।   | इस मानक में इमारतों और अन्य सिविल इंजीनियरी निर्माण कार्यों में काम आने वाली पकी मिट्टी की ठोस ईंटों के वर्गीकरण बताये गये हैं ।<br>(मूल्य रु० 1.50)  |   |
| 10. IS : 5065(भाग-3)—1970 भारी वर्षा और उष्ण आर्द्रता वाले क्षेत्र में फार्म पशुओं के लिये आवास सम्बन्धी सिफारिशें ।<br>भाग-3 गोशालाओं तथा अन्य संगठित दूध उत्पादकों के लिये पशु-शेड । | ---  | इस मानक में गोशालाओं तथा संगठित रूप में डैरी और पशुपालन कार्य करने वाले दूध उत्पादकों के लिये पशु-शेड तथा अन्य सहायक भागों के संबंध में नक्शे, विन्यास तथा निरीक्षण सम्बन्धी अपेक्षाओं की सिफारिशें दी गई हैं ।<br>(मूल्य रु० 5.50)   |   |
| 11. IS : 5891—1970 हाथ से चलने वाले कंक्रीट-मिश्रकों की विशिष्टि ।   | ---  | इस मानक में हाथ से चलने वाले ऐसे कंक्रीट मिश्रकों में लगने वाली सामग्री, निर्माण, ममाई और कार्य-प्रवृत्ता सम्बन्धी अपेक्षाएँ निर्धारित की गई हैं जिनमें से कंक्रीट मिश्रण निकालने के लिये ठेली को हाथ से उलटाना पड़ता है ।<br>(मूल्य रु० 2.50)  |   |
| 12. IS : 6005—1970 लोहे और इस्पात के फासफेटीकरण की रीतिसंहिता ।  | ---  | इस संहिता में संभारण से बचाव के लिए लाहा, इस्पात पर फासफेट उपचार विधि के ब्योरे दिए गए हैं ।<br>(मूल्य रु० 9.50)  |   |

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| 13. IS : 6027—1970 बड़े डेरी फार्मों में पशु आवास सम्बन्धी सिफारिशें ।   | --- | इस मानक में पशु-शेडों और सम्बद्ध भागारों के नक्शे तथा निर्माण सम्बन्धी अपेक्षाओं की सिफारिशें की गई हैं ऐसे पशु-शेड बड़े डेरी या प्रजनन फार्मों के लिए उपयुक्त होते हैं जिनमें औसत रूप में लगभग 500 पशु रहने वाले हों ।<br>(मूल्य रु० 8.00)   |   |
| 14. IS : 6043—1970 ताम्र फासफेट, जस्ता फासफेट, दल-सीमेंट की विशिष्टि ।   | --- | इस मानक में ताम्र फासफेट, जस्ता-फासफेट दल, सीमेंट के विषय में अपेक्षाएं, बानगी लेने तथा परीक्षण पद्धतियां निर्धारित की गई हैं ।<br>(मूल्य रु० 5.00)   |   |
| 15. IS : 6061 (भाग 2)—1971 कड़ियों और भरावचौकों वाले फंस और छत के निर्माण की रीति संहिता भाग 2 मिट्टी के खोखले भराव चौकों वाली । | --- | इस मानक में निम्नलिखित प्रकार के मिट्टी के खोखले भराव चौको से बनी फर्श या छत के निर्माण के संबंध में थ्योरे दिए गए हैं .<br>(क) ब्रिड्स प्रकार का निर्माण, और<br>(ख) सीमेंट कंक्रीट की कड़ियों और खोखले मिट्टी के भराव चौकों वाली जिसमें ऊपर से प्रबलित कंक्रीट की सतह मौके पर दी गई हो अथवा न दी गई हो ।<br>(मूल्य रु० 4.00) |   |
| 16. IS : 6087—1971 धातु काटने की कैंचियों (शियर्स) की विशिष्टि ।   | --- | इस मानक में सामान्य कार्यों के लिए हाथ से सीधी तथा गोलाई से काटने वाली धातु की कैंचियों के विषय में अपेक्षाएं निर्धारित की गई हैं ।<br>(मूल्य रु० 4.00)   |   |
| 17. IS : 6089 (भाग 1)—1971 संवेदी स्विचों की विशिष्टि : भाग 1 सामान्य अपेक्षाएं और परीक्षण ।                                     | --- | इस मानक में इलेक्ट्रॉनिक के बुरसखारण साज सामान में काम आने वाले संवेदन स्विचों के यांत्रिक, विद्युत तथा जलवायु सम्बन्धी गुणधर्मों के जांच के लिए सामान्य अपेक्षाएं तथा परीक्षण पद्धतियां निर्धारित की गई हैं ।<br>(मूल्य रु० 8.50)  |   |
| 18. IS : 6092 (भाग 2)—1971 उर्वरकों की बानगी लेने तथा परीक्षण की पद्धतियां भाग 2 नाइट्रोजन की मात्रा ज्ञान करना ।                | --- | इस मानक में उर्वरकों, जिनके अधीन उर्वरक मिश्रण भी आते हैं, का विभिन्न रूपों में विश्रुत नाइट्रोजन की मात्रा जांच करने की पद्धतियां नियत की गई हैं ।<br>(मूल्य रु० 4.00)   |   |
| 19. IS : 6126—1971 नाइट्रोसेल्यूलोजी सतहदायी पदार्थ की विशिष्टि ।  | --- | इस मानक में नाइट्रोसेल्यूलोजी सतहदायी पदार्थ के विषय में सामान्य अपेक्षाएं और बानगी लेने तथा परीक्षण की पद्धतियां दी गई हैं । यह सतहदायी पदार्थ उपकरणों, साज-समान, स्वचल वाहनों, वायुयानों तथा अन्य सामान्य कार्यों में रंग-रोगन करने समय सतह चढ़ाने अथवा भराव परत देने के काम आते हैं ।<br>(मूल्य रु० 3.50)                  |   |
| 20. IS : 6140—1971 जलयानों की खुलकणियों की विशिष्टि  | --- | इस मानक में विभिन्न कार्यकारी भारों के अनुसूप तार के रस्सों के साथ काम में आने वाली खुलकणियों में लगने वाली सामग्री सामान्य माप और परीक्षण भार निर्धारित किए गए हैं ।<br>(मूल्य रु० 4.00)   |   |
| 21. IS : 6145—1971 जलयानों की कणियों के साथ प्रयुक्त धुरे की पिन् की तालक की विशिष्टि ।  | --- | इस मानक में माकेतिक नाप 1 से 12 वाले जलयान की कणियों के साथ प्रयुक्त धुरे की पिन् की तालक पद्धतियों में लगने वाली सामग्री और उनके माप निर्धारित किए गए हैं ।<br>(मूल्य रु० 2.00)  |   |
| 22. IS : 6147—1971 जलयानों की कणियों को महारा देने वाले तश्तों की विशिष्टि ।   | --- | इस मानक में बेकेट वाली अथवा बिना बेकेट वाली जलयानों की चर्बी की कणियों में लगने वाले तश्तों की सामग्री और उनके माप नियत किए गए हैं ।<br>(मूल्य रु० 2.50)  |   |

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| 23. IS: 6152-1971 हवा और पानी में वस्त्रादि सामग्रियों के रहने पर जिनोन आर्क लेम्प द्वारा रंग का पष्कापन मान करने की पद्धति  | ---  |   | इस मानक में सभी प्रकार के वस्त्रादि सामग्री (सूती, उनी, रेशमी इत्यादि) के रंगों की हवा और पानी की त्रिया पर पष्कापन मान करने की पद्धतियां दी गई हैं। इसके लिए जिनोन आर्क लेप वाली कबिनेट में सभी वस्त्रादि सामग्रियों को गुजारा जाता है।<br>(मूल्य रु० 3.50) |
| 24. IS: 6153-1971 सुरक्षात्मक चमड़े की विशेषि  | ---  |   | इस मानक में चमड़े से बनी सुरक्षात्मक कपड़ों के विषय में अपेक्षाएं और बानगी लेने तथा परीक्षण पद्धतियां दी गई हैं। यह मानक जकेट, टोपी, खोल, लबादे, स्पेट, लेगिंग पर लागू होता है।<br>(मूल्य रु० 4.00)  |
| 25. IS: 6157-1971 द्रव-नियंत्रण कार्यों के लिए पात्रियों और बाल्वों के निरीक्षण सम्बन्धी सामान्य नियम                        | ---  |   | इस मानक में बाल्वों और उनके फिटिंगों के निरीक्षण और दाब परीक्षण सम्बन्धी अपेक्षाएं दी गई हैं।<br>(मूल्य रु० 3.50)  |
| 26. IS: 6158-1971 गर्म बुझाऊ जस्ता चूड़े लोहे और इस्पात की वस्तुओं के कड़कीले होने से बचाने में बचाने की सिफारिशों की संहिता | ---  |   | इस मानक में जस्ता चूड़े की त्रिया की अधि के दौरान इस्पात की वस्तुओं में कड़कीलापन उत्पन्न करने वाले विभिन्न तत्वों का वर्णन किया गया है और उनसे रक्षा की विधियां दी गई हैं।<br>(मूल्य रु० 2.50)  |
| 27. IS: 6160-1971 बिजली की मशीनों के आयताकार बालकों की विशेषि  | ---  |   | इस मानक में तांबे तथा एल्युमिनियम के धिसे किनारे वाले ऐसे आयताकार बालकों के विषय में अपेक्षाएं वर्णित हैं और इनमें बिजली की मशीनों की वाहडिंग में प्रयुक्त काल्यों में लगे रोधन किसी भी प्रकार का हो सकता है।<br>(मूल्य रु० 7.00)                            |
| 28. IS: 6162 (भाग 1)-1971 कागज चूड़े एल्युमिनियम के बालकों की विशेषि   | ---  |   | इस मानक में प्रमुख रूप से ट्रांसफार्मरों की वाहडिंग में प्रयुक्त दो या अधिक कागज की परत चूड़े गोल एल्युमिनियम के बालकों के विषय में अपेक्षाएं और परीक्षण की पद्धतियां दी गई हैं।<br>(मूल्य रु० 7.00)   |
| 29. IS: 6165-1971 मिट्टी की विशेषि आकृति वाली ईंटों की माप   | ---  |   | इस मानक में इमारतों और अन्य निविल इंजीनियरी निर्माण कार्यों में काम आने वाले मिट्टी की विशेषि आकृति वाली ईंटों के माप दिए गए हैं।<br>(मूल्य रु० 2.50)  |
| 30. IS: 6176-1971 जलयानों में काम आने वाली लोहे की मोड़ियों की विशेषि  | ---  |   | इस मानक में जलयानों में लगाए जाने वाली इस्पात की सीढ़ियों में लगने वाली मासग्री और उनके माप नियत किए गए हैं।<br>(मूल्य रु० 3.50)   |
| 31. IS: 6186-1971 बेंडोनाइट की विशेषि  | IS: 3021-1965 फाउंड्रियों में प्रयुक्त बेंडोनाइट की विशेषि |   | इस मानक में रसायनिक उद्योगों, तेल के कुओं की ड्रिलिंग और फाउंड्रियों में काम आने वाली बेंडोनाइट के विषय में अपेक्षाएं तथा बानगी लेने तथा परीक्षण की पद्धतियां नियत की गई हैं।<br>(मूल्य रु० 6.50)  |
| 32. IS: 6198-1971 लगे हुए अर्ध-कपलिंग के माप   | ---  |   | इस मानक में पावर प्रेषण के लिए 30 से लेकर 500 मिमी तक व्यास वाले शाफ्टों में लगे अर्ध-कपलिंग के आयाम निर्धारित किए गए हैं।<br>(मूल्य रु० 5.00)   |
| 33. IS: 6199-1971 बेटल के मत की विशेषि   | ---  |   | इस मानक में चमड़ा कमाने में प्रयुक्त बेटल के मत के सम्बन्ध में अपेक्षाएं तथा बानगी लेने और परीक्षण की पद्धतियां दी गई हैं।<br>(मूल्य रु० 2.50)   |

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| 34. IS : 6201-1971 भूमि के समतल प्रनाज भंडारों के (100 से 200 मीटरों टन समाईवाले) निर्माण संबंधी अपेक्षाएं  | — | इस मानक में 100 से 200 मीटरों टन समाई वाले छुट्टी प्रनाज भरने के प्रनाज भंडारों के निर्माण सम्बन्धी अपेक्षाएं दी गई हैं।<br>(मूल्य रु० 4.00)   |   |
| 35. IS : 6210-1971 गस्केट सामग्रियों के प्रतिबल निवारण की पद्धतियां   | — | इस मानक में संपीड़ित प्रतिबल लगाए जाने के पश्चात् गस्केट सामग्री में किसी बताए गए समय पर प्रतिबल निवारण की मात्रा शांत करने की पद्धति दी गई है।<br>(मूल्य रु० 2.00)  |   |
| 36. IS : 6245-1971 सादे प्लग मापकों के "नो गो" अंग 30 से 100 मिमी तक नाप वाले) के मापक अंकों की विशिष्टि  | — | इस मानक में 30 से 100 मिमी तक के सादे प्लग वाले "नो गो" अंगों के सादे प्लग मापकों के मापक अंकों के विषय में अपेक्षाएं निर्धारित की गई हैं। वे सादे प्लग मापक भीतरी चूड़ियों के लगे व्यास की जांच के लिए भी प्रयोग किए जा सकते हैं जब कि ये चूड़ियां IS : 4218-1967 आई एस ओ मीटरों चूड़ियां, के अनुसार बनाई गई हों।<br>(मूल्य रु० 5.00)   |   |
| 37. IS : 6276-1971 कंक्रीट कपिलों में प्रयुक्त नम्य शीटों की विशिष्टि   | — | इस मानक में कंक्रीट कपिलों में प्रयुक्त नम्य शीटों के विषय में शब्दावली माप तथा सामान्य अपेक्षाएं निर्धारित की गई हैं।<br>(मूल्य रु० 5.00)   |   |
| 38. IS : 6330-1971 कंक्रीट निर्वाह ज्ञान वाली आयताकार नालियों में बहाव की जांच के लिए उमड़मार्ग और नालियों के सिरे की गहराई की पद्धति (लगभग पद्धति) द्वारा खुनी नालियों में ब्रव के बहाव की माप सम्बन्धी सिफारिशें। | — | इस भारतीय मानक सिफारिश में खड़ी झाल और मुक्त बहाव वाली सीधी, आयताकार और चिकनी खुली नालियों में साफ पानी के बहाव का अनुमान लागाने के संबंध में सिफारिशें दी गई हैं। सिरे पर नापी हुई गहराई का उपयोग करते हुए आयताकार नालियों में (समतल ढलवां) नियंत्रित उमड़ने की स्थिति और आयताकार समतल नालियों में अनियंत्रित उमड़ने की स्थिति की सहायता से बहाव का अनुमान लगाया जाता है।<br>(मूल्य रु० 3.50) |   |

इन भारतीय मानकों की प्रतियां, भारतीय मानक संस्था, 9-बहावुरगाह जकर मार्ग, नई दिल्ली और इसके शाखा कार्यालयों (1) 534 सरदार बल्लभ भाई पटेल रोड, बम्बई-7 (2) 5 चौरींगी एप्रोच, कलकत्ता-13 (3) 54 जनरल पैटर्स रोड, मद्रास-2 (4) 117-418 बी सर्वोदय नगर, कानपुर (5) 5-9-201/2 जिलाप्राने जेन, हैदराबाद-1 (6) सखना नूरमोहम्मद गेख मार्ग, खानपुर, अहमदाबाद-1 (7) एफ ब्लॉक यूनिटी बिल्डिंग नरसिंह राज स्क्वायर, बंगलौर-2 और (8) बी ओ 1 बिल्डिंग (तीनरी मंजिल) गांधी मंदान, पूर्वी पटना, से प्राप्त की जा सकती हैं।

[सं. सी. राम. डी./13:2]

## MINISTRY OF INDUSTRIAL DEVELOPMENT, SCIENCE AND TECHNOLOGY

## Indian Standards Institution

New Delhi, the 13th September, 1973

**S.O.2892.**—In pursuance of sub-regulations (2) and (3) of regulation 3 of the Indian Standards Institution (Certification Marks) Regulations, 1955, as amended from time to time, the Indian Standards Institution hereby notifies that the Indian Standard (s), particulars of which are mentioned in the Schedule given hereafter, have been established during the period 1 January 1972 to 15 January 1972.

## SCHEDULE

| Sl. No. | No. and Title of the Indian Standard Established   | No. and Title of the Indian Standard if any, superseded by the new Indian Standard       | Brief Particulars   |
|---------|--|--|---|
| 1       | 2  | 3  | 4   |
| 1.      | IS: 32-1971 Code for seaworthy packing of woollen and worsted yarn cloth (second revision) | IS: 32-1963 Code for seaworthy packaging of woollen and worsted cloth and yarn (revised) | This standard prescribes the procedure of packaging of woollen and worsted yarn and cloth to be exported overseas for their safe transit. The requirements of packing material have also been specified. (Price Rs. 2.50) |

| 1   | 2   | 3   | 4   |
|-----|---|---|---|
| 2.  | IS: 582-1970 Methods of chemical testing of leather (first revision)  | (i) IS: 582-1954 Methods of sampling and test for vegetable and chrome tanned leathers<br>(ii) IS: 1016-1956 Methods of sampling and test for oil tanned leathers | This standard prescribes the methods of chemical testing for all types of leathers (Price Rs. 15.00)  |
| 3.  | IS: 822-1970 Code of procedure for inspection of welds  | —   | This standard covers the recommended procedures for the inspection of welds. (Price Rs. 9.50)   |
| 4.  | IS: 876-1970 Specification for wood poles for overhead power and telecommunication lines (second revision)  | IS: 876-1961 Specification for wood poles for overhead power and telecommunication lines (revised)  | This standard covers the specification for wood poles made of both broad leaved and coniferous species of timber grown in India and suitable for carrying overhead electric power transmission lines, telephone and telegraph circuits. (Price Rs. 4.00)                              |
| 5.  | IS: 1200 (Part XI)-1971 Method of measurement of building and civil engineering works<br><br>Part XI paving and floor finishes (second revision)                                      | —   | This standard covers the method of measurement of pavings and floor finishes in buildings and in other civil engineering works and applies to the preparation of estimates and bills of quantities from drawing and also to site measurements of aforesaid finishes. (Price Rs. 2.50) |
| 6.  | IS:1885 (Part XXIX)-1971 Electrotechnical vocabulary<br><br>Part XXIX mining terms  | —   | This standard covers the terms relating to electrical engineering and lighting used in the field of mining. This standard is in two sections. Section 1 gives the terms relating to electrical engineering and Section 2 gives the terms relating to lighting (Price Rs. 3.50)        |
| 7.  | IS:2029-1971 Specification for ring spanners (first revision)   | IS:2029-1962 Specification for ring spanners  | This standard covers the requirements of forged, double ended ring spanners of cranked, straight, angled and offset types. (Price Rs 5.00)  |
| 8.  | IS:2684(Part III)-1971 Dimensions of electronic valves<br><br>Part III Octal base type  | —   | This standard covers outlines of receiving tubes of the octal base type, dimensions octal bases used with such tubes and dimensions of gauges suitable for checking the base dimensions. (Price Rs 2.50)  |
| 9.  | IS:3102 1971 Classification of burnt clay solid bricks (first revision)   | IS: 2029-1965 Classification of burnt clay bricks   | This standard covers classification of burnt clay solid bricks used in buildings and civil engineering construction. (Price Rs. 1.50)   |
| 10. | IS:5065 (Part III)-1970 Recommendations for farm cattle housing for heavy rainfall and high humidity areas<br>Part III Farm cattle sheds for gaushalas other organized milk producers |   | This standard prescribes the recommended layouts and the constructional requirements of cattle sheds and necessary ancillary structures for GAUSHALAS and other organized milk producers undertaking dairy husbandry practices in an organized way (Price Rs. 5.50)                   |
| 11. | IS:5891-1970 Specification for hand-operated concrete mixers  | —   | This standard lays down requirements regarding materials, construction, capacity and performance of free-fall barrow tipping type hand-operated concrete mixers. (Price Rs. 2.50)   |
| 12. | IS:6005-1970 Code of practice for phosphating of iron and steel   | —   | This code prescribes the details of phosphate treatment process applicable to iron and steel for protection against corrosion. (Price Rs. 9.50)   |
| 13. | IS:6027-1970 Recommendations for farm cattle housing for large dairy farms  | —   | This standard prescribes the recommended layouts and constructional requirements of cattle sheds and ancillary structures for large dairy or breeding farms having an average of about 500 animals (Price Rs. 8.00)   |

| (1)  | (2) | (3) | (4)  |
|--|-----|-----|--|
| 14. IS:6043-1970 Specification for copper phosphate-zinc phosphate dental cement   | —   |     | This standard prescribes the requirements and the methods of sampling and test for copper phosphate-zinc phosphate dental cement.<br>(Price Rs. 5.00)  |
| 15. IS:6061 (Part II)-1971 Code of practice for construction of floor and roof with joists and filler blocks<br>Part II with hollow clay filler blocks | —   |     | This standard covers the details of construction of floor or roof built up hollow clay filler blocks of following types:—<br>(a) HOUARDIS type construction; and<br>(b) Cement concrete joists and hollow clay filler blocks with or without in situ reinforced concrete decking at the top.<br>(Price Rs. 4.00) |
| 16. IS:6087-1971 Specification for metal cutting shears  | —   |     | This standard prescribes requirements for straight cut and circular cut hand metal cutting shears for general purposes.<br>(Price Rs. 4.00)  |
| 17. IS:6089 (Part I)-1971 Specification for sensitive switches<br>Part I general requirements and tests  | —   |     | This standard prescribes general requirements and methods of tests for judging the mechanical, electrical and climatic properties of sensitive switches intended for use in electronic and telecommunication equipment.<br>(Price Rs. 8.50)  |
| 18. IS:6092 (Part II)-1971 Methods of sampling and test for fertilizers<br>Part II Determination of nitrogen   | —   |     | This standard prescribes the methods of determination of nitrogen in its various forms in fertilizers, including fertilizers mixtures.<br>(Price Rs. 8.50)   |
| 19. IS: 6126-1971 Specification for nitrocellulose surfacer  | —   |     | This standard prescribes the requirements and the methods of sampling and test for nitrocellulose surfacer intended for use as a surfacer of filler coat in a painting system for finishing of instruments, equipment, automobiles, aircrafts and for general purposes.<br>(Price Rs. 3.50)                      |
| 20. IS:6140-1971 Specification for ship's snatch blocks  | —   |     | This standard specifies the material, general dimensions and the test loads for the snatch blocks for use with wire ropes corresponding to the various working loads.<br>(Price Rs. 4.00)  |
| 21. IS:6145-1971 Specification for locking plate for axle pin used with ship's blocks  | —   |     | This standard specifies the material and dimensions of locking plates for axle pins used with ship's block of nominal sizes 1 to 12.<br>(Price Rs. 2.00)   |
| 22. IS:6147-1971 Specification for supporting straps used with ship's blocks   | —   |     | This standard specifies the material dimensions for supporting straps used with ships single sheave blocks with and without becket.<br>(Price Rs. 2.50)  |
| 23. IS:6152-1971 Method for determination of colour fastness of textile materials to weathering by Xenon arc lamp                                      | —   |     | This standard prescribes methods for determination of colour fastness of textile materials of all kinds (cotton, wool, silk, etc.) to the action of weathering as simulated by exposure in a cabinet equipped with Xenon arc lamp.<br>(Price Rs. 3.50)   |
| 24. IS:6153-1971 Specification for protective leather clothing   | —   |     | This standard prescribes the requirements and the methods of sampling and tests for protective clothing made from leather. It applies to jackets, capes, sleeves, aprons, spats and leggings.<br>(Price Rs. 4.00)  |
| 25. IS:6157-1971 General rules for inspection of valves and cocks for fluid control purposes   | —   |     | This standard specifies inspection and pressure test requirements for valves and fittings.<br>(Price Rs. 3.50)   |
| 26. IS : 6158-1971 Recommended practice for safe guarding against embrittlement of hot-dip galvanized iron and steel products                          | —   |     | This standard prescribes various factors which are responsible for causing embrittlement in steel products during galvanizing process and procedure to safeguard against them.<br>(Price Rs. 2.50)   |

| 1                           | 2   | 3   | 4  |
|-----------------------------|---|---|--|
| 27. IS : 6160-1971          | Specification for rectangular conductors for electrical machines  | —   | This standard covers the requirements of both copper as well as aluminium rectangular conductors with radiused corners and irrespective of the type of insulation for winding coils of electrical machines. (Price Rs. 7.00)   |
| 28. IS : 6162 (Part I)-1971 | Specification for paper-covered aluminium conductors Part I round conductors  | —   | This standard gives requirements and tests for round aluminium conductors, covered with two or more layers of paper, primarily intended for transformer windings. (Price Rs. 7.00)   |
| 29. IS : 6165-1971          | Dimensions for special shapes of clay bricks  | —   | This standard prescribes the dimensions for special shapes of clay bricks used in building and other civil engineering construction. (Price Rs. 2.50)  |
| 30. IS : 6176-1971          | Specification for steel ladders for ship's use  | —   | This standard specifies the material and dimensions for steel ladders used in ships. (Price Rs. 3.50)  |
| 31. IS : 6186-1971          | Specification for bentonite   | IS : 3021-1965 Specification for bentonite for use in foundries | This standard prescribes the requirements and the methods of sampling and test for bentonite for use in chemical industries, oil-well drilling and foundries (Price Rs. 6.50)  |
| 32. IS : 6196-1971          | Dimensions for fitted half-couplings  | —   | This standard specifies dimensions of fitted half-couplings for power transmission by shafts of diameter range 30 to 500 mm (Price Rs. 5.00)   |
| 33. IS : 6199-1971          | Specification for wattle extract  | —   | This standard prescribes the requirements, the methods of sampling and test for wattle extract used for tanning. (Price Rs. 2.50)  |
| 34. IS : 6201-1971          | Constructional requirements for flat storage structures for grains (100-200 tons capacity)  | —   | This standard covers the constructional requirements for flat storage structures of capacity 100 to 200 tonnes for storing foodgrains in bulk. (Price Rs. 4.00)  |
| 35. IS : 6210-1971          | Method of test for stress relaxation of gasket material   | —   | This standard provides a method of measuring the amount of stress relaxation of a gasket material at a stated time after a compressive stress has been applied. (Price Rs. 2.00)   |
| 36. IS : 6245-1971          | Specification for gauging members for plain plug gauges 'NO GO' member (size range 30 to 100 mm)  | —   | This standard prescribes requirements for gauging members for plain plug gauges for 'NO GO' member in the size range 30 to 100 mm. These plain plug gauges can also be used to check the minor diameter of internal threads when made according to IS : 4218-1967 ISO metric screw threads. (Price Rs. 5.00)   |
| 37. IS : 6276-1971          | Specification for flexible shafts used in concrete vibrators  | —   | This standard specifies terminology, dimensions and general requirements of flexible shafts for concrete vibrators. (Price Rs. 5.00)   |
| 38. IS : 6330-1971          | Recommendation for liquid flow measurement in open channels by weirs and flumes—end depth method for estimation of flow in rectangular channels with a free overfall (approximate method) | —   | This recommendation deals with the estimation of flow of clear water in smooth, straight, rectangular prismatic open channels with a vertical drop and discharging freely. Using the measured depth at the end, the flow in rectangular channels (horizontal or sloping) with confined a nappe and in rectangular horizontal channels with unconfined nappe may be estimated. (Price Rs. 3.50) |

Copies of these Indian Standards are available for sale with the Indian Standards Institution, Manak Bhavan, 9 Bahadur Shah Zafar Marg, New Delhi-1 and also its branch offices at (i) 0-18 New Civil Hospital Annexe, Asarva, Ahmedabad-16 (ii) F Block, Unity Bldg, Narasimharaja Square, Bangalore-2 (iii) 534 Sardar Vallabhbhai Patel Road, Bombay-7 (iv) 3 Chowringhee Approach, Calcutta-13 (v) 5-9-201/2-A (First Floor) Chirag Ali Lane, Hyderabad-1 (vi) 117/418-B Sarvodaya Nagar, Kanpur (vii) 54 General Patters Road, Madras-2, and (viii) B.C.1. Building (3rd Floor) Gandhi Maidan East, Patna-4.

[No. CMD/13 : 2]

D. DAS GUPTA, Deputy Director General



नई दिल्ली, 17 सितम्बर, 1973

का०आ० 2803.—नीचे जिन प्रमाणन मुहर लाइसेंसों के व्योरे अनुसूची में दिए गए हैं या तो वे गतावधि हो गए हैं अथवा उनका नवीकरण स्थगित कर दिया गया है :—

## अनुसूची

| क्रम लाइसेंस संख्या तथा जारी संख्या करने की तिथि | लाइसेंसधारी का नाम और पता   | वस्तु/प्रक्रिया और तत्संबंधी आई०एस० पदनाम   | एस ओ संख्या और लाइसेंस स्वीकृति छपने वाले गजट की तिथि | विवरण   |
|--|---|---|---|---|
| (1)  | (2)   | (3)   | (4)   | (5)   |
| 1. सी एम/एल-155<br>14-9-1962                     | एसोसियेटेड पिगमेंट्स लि०, 260, बैरकपुर ट्रंक रोड, डाकघर सुकचार, 24 परगना (प०-बंगाल)   | रंग-रोगन तथा जोड़ कार्यों के लिए मिट्टर—<br>आई एस : 57-1965   | एस ओ 1680<br>दिनांक 22-6-1963                         | 31-12-1972 के बाद गतावधि  |
| 2. सी एम/एल-587<br>12-9-1963                     | वृथान सीमेंट कंपनी, (मेमसे जे० के०मिनरल्स लि०) वृथान, जिला अनंतनाग, (जम्मू कश्मीर)    | माधारण पोर्टलैंड सीमेंट—<br>आई एस : 269-1967  | एस ओ 2959<br>दिनांक 19-10-1964                        | इस लाइसेंस का नवीकरण 15-10-1972 के बाद स्थगित कर दिया गया था अथवा उसी तिथि से इसको गतावधि माना जाए। |
| 3. सी एम/एल-606<br>29-11-1963                    | एसोसियेटेड पिगमेंट्स लि०, 260 बैरकपुर ट्रंक रोड, डाकघर सुकचार, 24 परगना (प०-बंगाल)    | रंग-रोगन के लिए जस्ता ऑक्साइड—<br>आई एस : 35-1950   | एस ओ 3539<br>दिनांक 21-12-1963                        | 31-12-1972 के बाद गतावधि  |
| 4. सी एम/एल-1445<br>24-5-1967                    | मनहर इंसेकटीसाइड्स प्रा० लि०, गाव नागयणपुर, तहसील चुनार, जिला मिर्जापुर, (उ०प्र०)     | बी एन सी धूलन पाउडर—<br>आई एस 561-1962  | एस ओ 2080<br>दिनांक 24-6-1967                         | 15-5-1973 के बाद गतावधि   |
| 5. सी एम/एल-1775<br>28-8-1968                    | हिन्दुस्तान थर्मोस्टैटिक्स, इंदगाढ़ रोड अम्बाला छावनी                                 | (क) नक्कील मापी 10 प्रति-<br>शन और<br>(ख) पिपेट—<br>आई एस 1223-1958   | एस ओ 3677<br>दिनांक 19-10-1968                        | इस लाइसेंस का नवीकरण 31-8-1971 के बाद स्थगित कर दिया गया था अथवा उसी तिथि से इसको गतावधि माना जाए।  |
| 6. सी एम/एल-1949<br>13-3-1969                    | भागसम पेंट्स इंडस्ट्रीज (इंडिया) 16-डी एल एफ इंडस्ट्रियल एरिया, नजफगढ़ रोड, नई दिल्ली | रंग-रोगन के लिए तैल पेस्ट—<br>आई एस : 96-1950; आई एस : 97-1950 और आई एस : 99-1950                                 | एस ओ 1639<br>दिनांक 3-5-1969                          | इस लाइसेंस का नवीकरण 15-10-1971 के बाद स्थगित कर दिया गया था अथवा उसी तिथि से गतावधि माना जाए।      |
| 7. सी एम/एल-2148<br>26-11-1969                   | निर्मल इंडस्ट्रीज मैट्रियल्स रोड, कोयम्बतूर   | ठंडे साफ और ताजे पानी के लिए क्षैतिज अपकेन्द्रीय पम्प, साइज 76-64 मिमी—<br>आई एस : 1520-1960                      | एस ओ 5045<br>दिनांक 27-12-1969                        | इस लाइसेंस का नवीकरण 31-12-1971 के बाद स्थगित कर दिया गया था अथवा उसी तिथि से गतावधि माना जाए।      |
| 8. सी एम/एल-2165<br>5-12-1969                    | निर्मल इंडस्ट्रीज, माई बाबा मिशन डाकघर, कोयम्बतूर                                     | तीन फेजी प्रेरण मोटर 2.2 किवा (3 हा०पा०) और 5.5 कि. वा. (7.5 हा०पा०) 'ए' श्रेणी के रोशन वाले—<br>आई एस : 325-1961 | एस ओ 437<br>दिनांक 7-2-1970                           | इस लाइसेंस का नवीकरण 31-12-1971 के बाद स्थगित कर दिया गया था अथवा इसको उसी तिथि से गतावधि माना जाए। |

| (1)                             | (2)  | (3)   | (4)                           | (5)  | (6) |
|---------------------------------|--|---|-------------------------------|--|-----|
| 9. सी एम/एल-2422<br>7-10-1970   | नेशनल पेस्टीसाइड्स, विदिशा<br>(म०प्र०)   | डी डी टी धूलन पाउडर-<br>आई एस : 564-1971  | एस ओ 561<br>दिनांक 30-1-1971  | इस लाइसेंस का नवीकरण<br>31-12-1972 के बाद<br>स्थगित कर दिया गया<br>था अब उसी तिथि से<br>इसको गतावधि माना जाए । |     |
| 10. सी एम/एल-2437<br>27-10-1970 | केमिकल्स एंड इलेक्ट्रीसाइड्स,<br>हाकधर भार्गवा, गोरखपुर<br>(उ०प्र०)                          | एलिट्रिन धूलन पाउडर-<br>आई एस : 1308-1958   | एस ओ 561<br>दिनांक 30-1-1971  | इस लाइसेंस का नवीकरण<br>31-10-1971 के बाद<br>स्थगित कर दिया गया था<br>अब उसी तिथि से इसको<br>गतावधि माना जाए । |     |
| 11. सी एम/एल-2529<br>27-1-1971  | वैशाली पेंट्स भगवानपुर बट्टी<br>रेवा रोड मुजफ्फरपुर<br>(बिहार)                               | (क) वानिग-<br>आई एस : 337-1952<br>आई एस : 338-1952;<br>आई एस : 339-1953<br>आई एस : 340-1952<br>आई एस : 342-1952<br>आई एस : 343-1952;<br>आई एस : 344-1952<br>आई एस : 346-1952 और<br>आई एस : 347-1952<br>(ख) फ्रेञ पालिश-<br>आई एस : 348-1968 | एस ओ 5028<br>दिनांक 6-11-1971 | 15-1-1973 के बाद गतावधि  |     |
| 12. सी एम/एल-2580<br>9-3-1971   | डेल्टा रोप वर्क्स प्रा० लि० बाम-<br>कूड़ा मकड़ी रोड हावड़ा                                   | सन के रस्ते-<br>आई एस : 1084-1969   | एस ओ 2405<br>दिनांक 19-6-1971 | 15-3-1973 के बाद<br>गतावधि   |     |
| 13. सी एम/एल-2686<br>21-5-1971  | एजी डब्ल्यू स्टील मैनु० प्रा० लि०<br>अम्बिका आयल मिल, अहता<br>गोमती गेट, अहमदाबाद-21         | इस्पात की खिड़कियां-<br>आई एस : 1361-1959   | एस ओ 5027<br>दिनांक 6-11-1971 | 31-5-1973 के बाद गतिवधि  |     |
| 14. सी एम/एल-3009<br>30-3-1972  | पंजाब गेज एंड लाइट ग्लास क०<br>बल्लभगढ़ (हरयाणा)   | परतदार बंधाय कांच-<br>आई एस : 2553-1964   | एस ओ 887<br>दिनांक 24-3-1973  | इस लाइसेंस का नवीकरण<br>31-3-1973 के बाद<br>स्थगित कर दिया गया<br>था अब इसको उसी तिथि<br>से गतावधि माना जाए ।  |     |
| 15. सी एम/एल-3013<br>30-3-1972  | महेन्द्र मेटल वर्क्स 111-सी गर्बनमेंट<br>इंडस्ट्रियल इस्टेट कोडील्ली<br>(पूर्व) बम्बई-67     | बर्तनों के लिए पिटबां एल्युमिनियम<br>मिश्र धातु-<br>आई एस : 21-1959   | एस ओ 887<br>दिनांक 24-3-1973  | 31-3-1973 के बाद गतावधि  |     |
| 16. सी एम/एल-3021<br>30-3-1972  | रामतीर्थ प्रायरन एंड स्टील रि-<br>रोलिंग मिल्स, मंडी गोबिन्द<br>गढ़, जिला पटियाला<br>(पंजाब) | संरचना इस्पात (मानक किस्म)-<br>आई एस : 226-1969   | एस ओ 887<br>दिनांक 24-3-1973  | इस लाइसेंस का नवीकरण<br>31-3-1973 के बाद<br>स्थगित कर दिया गया<br>था अब उसी तिथि से<br>इसको गतावधि माना जाए ।  |     |
| 17. सी एम/एल-3022<br>30-3-1972  | बही  | संरचना इस्पात (साधारण किस्म)<br>आई एस : 1977-1969   | एस ओ 887<br>दिनांक 24-3-1973  | इस लाइसेंस का नवीकरण<br>31-3-1973 के बाद<br>स्थगित कर दिया गया था<br>अब उसी तिथि से गतावधि<br>माना जाए ।       |     |
| स्थगित लाइसेंस                  |  |   |                               |  |     |
| 18. सी एम/एल-63<br>7-2-1958     | दि इंडियन टरपेंटाइन एंड रोजिन<br>क० लि० हाकधर कलटरवक गंज<br>बरेली (उ०प्र०)                   | सारपीन का तेल-<br>आई एस : 533-1969  | एस ओ 136<br>दिनांक 1-3-1958   | 31-5-1973 के बाद स्थगित  |     |

| (1)                             | (2)   | (3)   | (4)                                 | (5) | (6)                            |
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| 19. सी एम/एल-190<br>25-5-1960   | दि इंडियन टरपेटाइन एंड रोजिन<br>क० लि०, राकधर बलदरबक<br>गज, बरेली (उ०प्र०)  | रोजिन (बरोजा गोंद)<br>पीला मध्यम तथा काला टाइप<br>आई एस : 533-1969                                      | पीला, एस ओ 1465<br>विनांक 11-6-1960 |     | 31-5-1973 के बाद स्थगित        |
| 20. सी एम/एल-496<br>9-1-1963    | मर्चंजीत इलेक्ट्रिक वर्क्स, हरका<br>रोड, गोरामा, (पंजाब)  | धातु चूड़े स्विच 5 अम्पी, 250<br>बोल्ड-<br>आई एस : 4064-1967  | एस ओ 484<br>दिनांक 16-2-1973        |     | 15-5-1973 के बाद स्थगित        |
| 21. सी एम/एल-1073<br>26-5-1965  | आर०एम० चटर्जी आयरन फैक-<br>टरी प्रा० लि०, 63-सीतानाथ<br>बोस लेन, सलिकिया, हावड़ा                                      | मृत्वालयों और डब्ल्यू सी इट्टियों की<br>फलश की टंकिया-<br>आई एस : 774-1964                              | एस ओ 4594<br>विनांक 28-12-1968      |     | 15-5-1973 के बाद स्थगित        |
| 22. सी एम/एल-1830<br>11-11-1968 | अनसंग इलेक्ट्रो मेकानिकल वर्क्स,<br>अगाड़ी इंडस्ट्रियल इस्टेट,<br>छोट रोड, सुभाष नगर, जोगे-<br>श्वरी (पूर्व) बम्बई-66 | तीन फेजी प्रेरण मोटर-<br>आई एस : 325-1961   | एस ओ 4594<br>दिनांक 28-12-1968      |     | 30-4-1973 के बाद स्थगित        |
| 23. सी एम/एल-2139<br>31-10-1969 | नेशनल पेस्टीमाइड्स, विदिशा<br>(म०प्र०)  | मालाथियोन पायमनीय तेज श्व-<br>आई एस : 2567-1963   | एस ओ 4849<br>दिनांक 6-12-1969       |     | 30-4-1973 के बाद गनावधि        |
| 24. सी एम/एल-2254<br>16-2-1970  | रूबी इंडस्ट्रीज, 17/89, राम-<br>नारायण बाजार, कानपुर  | खनिकों के लिए चमड़े के बचाव<br>बूट और जूते-<br>आई एस : 1989-1967  | एस ओ 1235<br>दिनांक 4-4-1970        |     | 31-5-1973 के बाद स्थगित        |
| 25. सी एम/एल-2358<br>1-7-1970   | रावल इंडस्ट्रीज, 2304/11,<br>झाड़ रोड, बहादुरगढ़<br>(हरयाणा)  | बुमने शीफ्ट की फायल सील इकार्ट,<br>59×25×12 मिमी, टाइप<br>की-<br>आई एस : 5129-1969                      | एस ओ 2109<br>दिनांक 29-5-1971       |     | 1-2-73 से 30-6-73 तक<br>स्थगित |
| 26. सी एम/एल-3047<br>28-4-1972  | याराना फीड्स एंड फार्मस तथोब-<br>लैंड, हुबली, (सैसूर राज्य)   | पशुओं के लिए मिश्रित आहार-<br>आई एस : 2052-1968   | एस ओ 815<br>दिनांक 17-3-1973        |     | 15-4-1973 के बाद स्थगित        |
| 27. सी एम/एल-3064<br>9-5-1972   | आर०गैक० इलेक्ट्रोडम लि०,<br>त्रिवेन्द्रम (केरल)   | मृदु इस्पात की मेटल आर्क वेल्डिंग<br>के लिए सामान्य प्रवेश वाले<br>बुके इलेक्ट्रोड-<br>आई एस : 814-1970 | एस ओ 3308<br>दिनांक 21-10-1972      |     | 15-5-1973 के बाद स्थगित        |

[सी०एम०डी० 13 : 14]

जी०बाम गुप्ता—उप-महानिदेशक

S. O. 2803.—Certification Marks Licences, details of which are mentioned in the following Schedule, have lapsed or their renewals deferred :

## SCHEDULE

| Sl. Licence No. and date of Issue | Name and Address of the Licensee  | Article/Process and the Relevant IS: Designation        | S. O. Number and Date of the Gazette Notifying Grant of Licence | Remarks   |
|-----------------------------------|---|---|---|---|
| 1                                 | 2   | 3   | 4   | 5   |
| 1. CM/L-455 14-9-1962             | Associated Pigments Ltd., 260, Barrackpore Trunk Road, P. O. Suckchar, 24 Parganas, (West Bengal) | Red lead for paints and jointing purposes — IS: 57—1965 | S.O. 1680 dated 22-6-1963                                       | Lapsed after 31-12-1972   |
| 2. CM/L-587 26-9-1963             | Wuyan Cement Factory, (M/s J & K Minerals Ltd), Wuyan, Distt. Anantnag (J&K)                      | Ordinary portland cement - IS: 269—1967                 | S. O. 2959 dated 19-10-1964                                     | Renewal was deferred after 15-10-1972; the licence now stands lapsed after that date. |
| 3. CM/L-606 29-11-1963            | Associated Pigments Ltd, 260 Barrackpore Trunk Road, P. O. Sukchar, 24 Parganas (West Bengal)     | Zinc oxide for paints - IS: 35 1950                     | S. O. 3539 dated 21-12-1963                                     | Lapsed after 31-12-1972   |
| 4. CM/L-1445 24-5-1967            | Manhar Insecticides Pvt. Ltd., Village Narayan Pur, Tehsil Chunar, Distt. Mirzapur (U. P.)        | BHC dusting powders - IS: 561—1962                      | S. O. 2080 dated 24-6-1967                                      | Lapsed after 15-5-1973.   |

| 1                        | 2   | 3  | 4                           | 5   | 6 |
|--------------------------|---|--|-----------------------------|---|---|
| 5. CM/L-1775 28-8-1968   | Hindustan Thermostatics, Id-gah Road, Ambala Cantt  | (a) Butyrometers, 10 per cent ; and<br>(b) Pipettes—IS: 1223-1958  | S. O. 3677 dated 19-10-1968 | Renewal was deferred after 31-8-1971; the licence now stands lapsed after that date.  |   |
| 6. CM/L-1949 31-3-1969   | Bhagsons Paints Industries (India) 16 D. L. F. Industrial Area, Najafgarh Road, New Delhi | Oil paste for paints - IS:96-1950; IS:97-1950; and IS : 99-1950  | S. O. 1639 dated 3-5-1969   | Renewal was deferred after 15-10-1971; the licence now stands lapsed after that date. |   |
| 7. CM/L-2148 26-11-1969  | Nirmala Industries, Mettupalyam Road, Coimbatore  | Horizontal centrifugal pumps for clear, (cold), fresh water, size 76 x 64 mm — IS: 1520-1960   | S. O. 5045 dated 27-12-1969 | Renewal was deferred after 31-12-1971; the licence now stands lapsed after that date. |   |
| 8. CM/L-2165 5-12-1969   | Nirmala Industries, Sai Baba Mission P. O., Coimbatore                                    | Three-phase induction motors 2.2 kW (3 hp) and 5.5 kW (7.5 hp) with class 'A' insulation-IS: 325-1961  | S. O. 437 dated 7-2-1970    | Renewal was deferred after 31-12-1971; the licence now stands lapsed after that date. |   |
| 9. CM/L-24227, 10-1970   | National Pesticides, Vidisha (MP)   | DDT dusting powders - IS: 564-1961   | S. O. 561 dated 30-1-1971   | Renewal was deferred after 31-12-1972; the licence now stands lapsed after that date. |   |
| 10. CM/L-2437 27-10-1970 | Chemicals & Insecticides, P. O. Bhaisha, Gorakhpur (U. P.)                                | Aldrin dusting powders - IS: 1308-1958   | S. O. 561 dated 30-1-1971   | Renewal was deferred after 31-10-1971; the licence now stands lapsed after that date. |   |
| 11. CM/L-2529 27-1-1971  | Vaishali Paints, Bhagwanpur Chatti, Rewa Road, Muzaffarpur (Bihar)                        | (a) Varnishes —<br>IS: 337-1952;<br>IS: 338-1952; IS: 339-1952;<br>IS: 340-1952; IS: 342-1952;<br>IS: 343-1952; IS: 344-1952;<br>IS: 346-1952 & IS: 347-1952<br>(b) French Polish: IS:348-1968 | S. O. 5028 dated 6-11-1971  | Lapsed after 15-1-1973  |   |
| 12. CM/L-2580 9-3-1971   | Delta Rope Works P. Ltd., Bamkura Makardah Road, Howrah.                                  | Manila rops - IS: 1084-1969  | S. O. 2405 dated 19-6-1971  | Lapsed after 15-3-1973  |   |
| 13. CM/L-2686 21-5-1971  | AGEW Steel Mfg. Pvt. Ltd. Ambica Oil Mill Compound, Outside Comtipur Gate, Ahmedabad-21.  | Steel windows- IS: 1361-1959   | S. O. 5027 dated 6-11-1971  | Lapsed after 31-5-1973.   |   |
| 14. CM/L-3009 30-3-1972  | Punjab Gauge & Light Glass Co., Ballabgarh (Haryana)                                      | Laminated safety glass-IS: 2553-1964   | S. O. 887 dated 24-3-1973   | Renewal was deferred after 31-3-1973; the licence now stands lapsed after that date.  |   |
| 15. CM/L-3013 30-3-1972  | Mahendra Metal Works, 111-C, Govt. Industrial Estate, Kandivali (East), Bombay-67         | Wrought aluminium and aluminium alloy for utensils - IS: 21-1959   | S. O. 887 dated 24-3-1973   | Lapsed after 31-3-1973  |   |
| 16. CM/L-3021 30-3-1972  | Ram Tirath Iron & steel Re-rolling Mills, Mandi Gobindgarh, Distt. Patiala (Pb)           | Structural steel (standard quality) - IS: 226-1969   | S. O. 887 dated 24-3-1973   | Renewal was deferred after 31-3-1973; the licence now stands lapsed after that date.  |   |
| 17. CM/L-3022 30-3-1972  | Do.   | Structural steel (ordinary quality) - IS: 1977-1969  | S. O. 887 dated 24-3-1973   | Renewal was deferred after 31-3-1973; the licence now stands lapsed after that date.  |   |
| LICENCES DEFERRED        |   |  |                             |   |   |
| 18. CM/L-53 7-2-1958     | The Indian Turpentine & Rosin Co. Ltd., P. O. Clutterbuckganj, Bareilly (U. P.)           | Gum spirit of turpentine (Oil of turpentine) - IS: 533-1969  | S. O. 136 dated 1-3-1958    | Deferred from 1-6-1973 to 31-7-1973.  |   |
| 19. CM/L-190 25-5-1960   | Do.   | Rosin (gum rosin) pale, medium and dark types - IS:553-1969.   | S. O. 1465 dated 11-6-1960  | Deferred from 1-6-1973 to 31-7-1973.  |   |
| 20. CM/L-496 9-1-1963    | Sarvjit Electric Works, Rurka Road, Goraya, (Punjab)                                      | Metal clad switches 15 amps, 250 volts, - IS: 4064-1967  | S. O. 484 dated 16-2-1963.  | Deferred after 15-5-1973  |   |
| 21. CM/L-1073 26-5-1965  | R. M. Chatterjee Iron Foundry (P) Ltd., 63, Sitanath Bose Lane, Salkia, Howrah.           | Flushing cisterns for water closets and urinals- IS: 774-1964  | S. O. 2132 dated 3-7-1965   | Deferred after 31-5-1973  |   |

| 1                        | 2  | 3  | 4                           | 5                                | 6 |
|--------------------------|--|--|-----------------------------|----------------------------------|---|
| 22. CM/L-1830 11-11-1968 | Ansons Electro Mechanical Works, Agadi Industrial Estate, Khot Road, Subhas Nagar, Jogeshwari (East), Bombay-60. | Three-phase induction motors IS: 325-1961  | S. O. 4594 dated 28-12-1968 | Deferred after 15-5-1973         |   |
| 23. CM/L-2139 31-10-1969 | National Pesticides, Vidisha (M. P.)   | Malathion EC-IS:2567-1963  | S. O. 4849 dated 6-12-1969  | Lapsed after 30-4-1973           |   |
| 24. CM/L-2254 16-2-1970  | Rubi Industries, 17/89, Ram Narain Bazar, Kanpur.  | Miner's safety leather boots and shoes - IS: 1989-1967   | S.O. 1235 dated 4-4-1970    | Defferred after 31-5-1973        |   |
| 25. CM/L-2358 1-7-1970   | Rawal Industries, 2304/11, Jhajjar Road, Bahadurgarh (Haryana)   | Rotary shaft oil seal unit, 59 x 125 x 12 mm, Type B - IS: 5129-1969                             | S. O. 2109 dated 29-5-1971  | Deferred from 1-2-73 to 30-6-73. |   |
| 26. CM/L-3047 28-4-1972  | Yarana Feeds & Farms Tabib Land, Hubli (Mysore State)  | Compounded feed for cattle- IS: 2052-1968  | S. O. 815 dated 17-3-1973   | Deferred after 15-4-1973.        |   |
| 27. CM/L-3064 9-5-1972   | R. Gac Electrodes Ltd., Trivandrum (Kerala)  | Covered electrodes for metal arc welding of mild steel of normal penetration type - IS: 814-1970 | S. O. 3308 dated 21-10-1972 | Deferred after 15-5-1973.        |   |

[No. CMD/13:14]  
D. Das GUPTA Dy. Dir. Gen.

नई दिल्ली 18 सितम्बर, 1973

क्रा० प्रा० 2804.—समय समय पर संशोधित भारतीय मानक संस्था (प्रमाणन चिन्ह) विनियम 1955 के विनियम 3 के उपविनियम (4) के अधीन मुद्रा की प्राप्त अधिकारों के अनुसार IS: 3196-1968 के जिन्हें उपबंधों के ब्योरे नीचे अनुसूची में दिए गए हैं उनमें मानक चिन्ह के उपयोग में गति लाने के उद्देश्य से परीक्षात्मकरूप में संशोधन किए गए हैं। इन संशोधनों के द्वारा भारतीय मानक के अनुरूप तैयार मान की किस्म पर कोई गंभीर नहीं पड़ेगा। यह अधिसूचना तुरंत ही लागू हो जाएगी :

#### अनुसूची

क्रम भारतीय मानक की संख्या और उपबंधों में किए गए संशोधनों का संख्या शीर्षक जिन्हें उपबंधों में विवरण संशोधन किया गया

| 1                | 2   | 3  |
|------------------|---|--|
| 1 IS : 3196-1968 | अल्पदास (क) (पृष्ठ 3, खण्ड 0.2 और द्रवणीय गैसों के भंडारण और परिवहन के लिए बेल्ट किए हुए काबन इस्पात के गैस के सिलेंडरों की विनिष्टि (पहला पुनरीक्षण) | 1.1)-इन खण्डों में शब्द पर लगे '+' चिन्ह की नीचे व्याख्या दी गई है :<br>'+'खण्ड 14 में दी गई अतिरिक्त अपेक्षाओं के अधीन मिथाइल प्रोमाइड गैस जो एक विषैली गैस होती है, अनुमत है।' |

(ग्र) निम्नलिखित खण्ड संख्या

14 जोड़ लीजिए :

'14. मिथाइल प्रोमाइड सिलेंडरों के लिए अतिरिक्त अपेक्षाएं,

14.0 मिथाइल प्रोमाइड गैस के भंडारण और परिवहन के लिए ऐसे बेल्टकृत सिलेंडर अनुमत है जो गहरे कर्षण (डीप ड्रा) द्वारा तैयार दो अक्षांशों से बने हों (अर्थात् जिन सिलेंडरों में कोई

क्षेत्र जोड़ न हो) लेकिन शर्त यह है कि हर सिलेंडर की गर्दन के निकट परिधि के बेल्ट और रबड़ की राट के निकट बेल्ट की एक-दोनों ओर पूर्ण रूप से परीक्षा की जा चुकी हो।

14 1 एक-दो परीक्षण SI:

2825-1969 आग द्वारा सीधे न गर्माए जाने वाले बाह्य पावों की सहायता, में दो तकनीकों और स्वीकृत कसोटियों के अनुरूप हो।

14 2 ऐसे सभी सिलेंडरों पर IS:4379-1967 औद्योगिक गैस सिलेंडरों में भरे पदार्थों की पहचान, के अनुसार रंग किया हुआ हो।

14 3 ऐसे सभी सिलेंडरों पर चेतावनी स्वरूप उपयुक्त चिन्ह अंकित हो।

[सं० सी०एग०डी/13:4]

वाई० एग० देवदेवभरत महानिदेशक

New Delhi, 18th September, 1973

S.O. 2804.—In exercise of the powers conferred on me under sub-regulation (4) of regulation 3 of the Indian Standards Institution (Certification Marks) Regulations, 1955, as amended from time to time, modifications to the provisions of IS: 3196-1968, details of which are mentioned in the Schedule given hereafter, have tentatively been made with a view to expediting the use of the Standard Mark, without in any way affecting

the quality of goods covered by the relevant standard. This notification shall come into force with immediate effect:

### SCHEDULE

| Sl. No. and Title of Indian Standard, the Provisions of which have been Modified   | Particulars of the Modifications made to the Provisions   |
|--|---|
| (1)  | (2)   |
| 1. IS: 3196-1968 Specification for welded low carbon steel gas cylinders for the storage and transportation of low pressure liquefiable gases (first revision) | (a) (Page 3, clauses 0.2 and 1.1) — Mark '+' on the word 'toxic' appearing in each of these clauses, which is explained as below: '+' Methyl bromide which is a toxic gas is however permitted subject to additional requirements specified in clause 14.<br>(b) Add a new clause 14 reading as follows: '14. ADDITIONAL REQUIREMENTS FOR METHYL BROMIDE CYLINDERS<br>14.0 Welded cylinders manufactured with two deep-drawn halves only (that is, cylinders having no longitudinal seams) are however permitted for storage and transportation of methyl bromide gas, provided that the circumferential weld and the bung weld at the neck of each cylinder is fully radiographed.<br>14.1 Radiographic examination shall conform to the techniques and acceptability criteria set forth in IS: 2825-1969 Code for unfired pressure vessels for radiography A.<br>14.2 All such cylinders shall be colour coded according to the provisions of IS: 4379-1967 Identification of the contents of industrial gas cylinders.<br>14.3 A suitable warning symbol shall be marked on all such cylinders.' |

[No. CMD/134.]

Y. S. VENKATESWARAN,  
Director General.

### इस्पात और खान मंत्रालय (इस्पात विभाग)

नई दिल्ली, 20 सितम्बर, 1973

का. आ. 2805.—भारत सरकार, इस्पात, खान और भारी इंजीनियरिंग मंत्रालय की दिनांक 29 अप्रैल, 1964 की अधिसूचना संख्या 1525/आवश्यक वस्तु/लोहा और इस्पात-2(ग), रामचन्द्र-समय पर यथासंशोधित, की अनुसूची में आंशिक आशोधन करते हुए 'अन्य' के अन्तर्गत क्रम संख्या 57 के सामने स्तम्भ 3 में "लोहा और इस्पात (नियंत्रण)" आदेश के सभी खण्डों के पश्चात् खण्ड 28(ख) भी शामिल है" शब्द जोड़ दिए जायें।

[संख्या एस. सी. (1)-1(7)/71]

एम. एल. घोष, अवर सचिव

### MINISTRY OF STEEL AND MINES (Department of Steel)

New Delhi, the 20th September, 1973

S.O. 2805.—In partial modification in the schedule to the Notification of the Government of India, in the Ministry of Steel and Mines and Heavy Engineering No. 1525/ESS. COMM/Iron and Steel-2 (c) dated the 29th April, 1964 as amended from time to time the words "inclusive of clause 28B" may be added after the words "All clauses of the Iron and Steel (Control) Order" in column 3 against S. No. 57 under "others".

[No. SC(I)-1(7)/71]

M. L. GHOSH, Under Secy.

### पेट्रोलियम और रसायन मंत्रालय (पेट्रोलियम विभाग)

नई दिल्ली, 17 सितम्बर, 1973

का. आ. 2806.—यतः केन्द्रीय सरकार को यह प्रतीत होता है कि लोकहित में यह आवश्यक है कि गुजरात राज्य में डी. एस. एस. सी. बी. रो सोभासन जी. जी. एस. 1 तक पेट्रोलियम के परिवहन के लिए पाइपलाइन तेल तथा प्राकृतिक गैस आयोग द्वारा बिछाई जानी चाहिए।

और, यतः, यह प्रतीत होता है कि ऐसी लाइनों को बिछाने के प्रयोजन के लिए एतद्वारा उपाबद्ध अनुसूची में वर्णित भूमि में उपयोग का अधिकार अर्जित करना आवश्यक है।

अतः, अब, पेट्रोलियम पाइपलाइन (भूमि में उपयोग के अधिकार का अर्जन) अधिनियम, 1962 (1962 का 50) की धारा 3 की उपधारा (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केन्द्रीय सरकार ने उसमें उपयोग का अधिकार अर्जित करने का अपना आशय एतद्वारा घोषित किया है।

वशतः कि उक्त भूमि में हितबद्ध कोई व्यक्ति, उस भूमि के नीचे पाइपलाइन बिछाने के लिए आक्षेप समक्ष-प्राधिकारी, तेल तथा प्राकृतिक गैस आयोग, निर्माण और देखभाल प्रभाग, मकरपुरा रोड वरावा-9 को इस अधिसूचना की तारीख से 21 दिनों के भीतर कर सकेगा।

और ऐसा आक्षेप करने वाला हर व्यक्ति विनीर्दिष्ट : यह भी कथन करेगा कि क्या वह चाहता है कि उसकी सुनवाई व्यक्तिशः हो या किसी विधि व्यवसायी की मार्फत।

### अनुसूची

कु जो मद्रास एस सी बी से सोभागन जी० जी० एम० I तक पाइपलाइन के लिये

| राज्य    | गुजरात          | जिला : महमना तालुका : महमना |           |               |
|----------|-----------------|-----------------------------|-----------|---------------|
| गांव     | मर्यादित संख्या | हैक्टर                      | ए. आर. ई. | पी. ए. आर. ई. |
| काडावागन | 72              | 0                           | 17        | 16            |
|          | 68/1            | 0                           | 17        | 40            |
|          | 69/1            | 0                           | 1         | 12            |
| वेयुवा   | 270             | 0                           | 16        | 80            |
|          | 276             | 0                           | 9         | 84            |
|          | 265             | 0                           | 6         | 60            |
|          | 264/2           | 0                           | 14        | 40            |
|          | 263             | 0                           | 16        | 44            |
|          | 258             | 0                           | 13        | 92            |
|          | 233             | 0                           | 22        | 08            |
|          | 239             | 0                           | 12        | 48            |
|          | 238             | 0                           | 7         | 80            |
|          | 225             | 0                           | 13        | 20            |
| 242      | 0               | 1                           | 68        |               |

[सं. 12010/5/73 एल. एण्ड एल.]

बी. आर. भल्ला, अवर सचिव

**MINISTRY OF PETROLEUM AND CHEMICALS**  
(Department of Petroleum)

New Delhi, the 17th September, 1973

**S.O. 2806.**—Whereas it appears to the Central Government that it is necessary in the public interest that for the transport of petroleum from D. S. SCB to Sobhasan GGS-I in Gujarat State, Pipelines should be laid by the Oil & Natural Gas Commission;

And whereas it appears that for the purpose of laying such Pipelines, it is necessary to acquire the Right of User in the land described in the schedule annexed hereto;

Now, therefore, in exercise of the powers conferred by sub-section (1) of section 3 of the Petroleum Pipelines (Acquisition of Right of User in land) Act, 1962 (50 of 1962), the Central Government hereby declares its intention to acquire the right of user therein;

Provided that any person interested in the said land may, within 21 days from the date of this notification, object to the laying of the pipelines under the land to the Competent Authority, Oil & Natural Gas Commission, Construction & Maintenance Division, Makarpura Road, Baroda-9.

And every person making such an objection shall also state specifically whether he wishes to be heard in person or by a legal practitioner.

**SCHEDULE**

**For Pipeline from well No. SCB to Shobhasan G. G. S. I.**

| State : Gujarat | Distt : Mehsana | Taluka : Mehsana |      |         |  |
|-----------------|-----------------|------------------|------|---------|--|
| Village         | Survey No.      | Hectare          | Acre | P. Acre |  |
| Kadvasan        | 72              | 0                | 17   | 16      |  |
|                 | 68/1            | 0                | 17   | 40      |  |
|                 | 69/1            | 0                | 1    | 12      |  |
| Bebuva          | 270             | 0                | 16   | 80      |  |
|                 | 276             | 0                | 9    | 84      |  |
|                 | 265             | 0                | 6    | 60      |  |
|                 | 264/2           | 0                | 14   | 40      |  |
|                 | 263             | 0                | 16   | 44      |  |
|                 | 258             | 0                | 13   | 92      |  |
|                 | 233             | 0                | 22   | 08      |  |
|                 | 239             | 0                | 12   | 48      |  |
|                 | 238             | 0                | 7    | 80      |  |
|                 | 225             | 0                | 13   | 20      |  |
|                 | 242             | 0                | 1    | 68      |  |

[No. 12016/5/73-L&L.]

B. R. BHALLA, Under Secy.

**स्वास्थ्य और परिवार नियोजन मंत्रालय**  
(स्वास्थ्य विभाग)

नई दिल्ली, 6 सितम्बर, 1973

**का. आ. 2807.**—यतः फार्मसी अधिनियम 1948 (1948 का 8) की धारा 3 के खंड (छ) का अनुसरण करते हुए पंजाब स्टेट फार्मसी परिषद् ने भारतीय फार्मसी परिषद् में पंजाब सरकार का प्रतिनिधित्व करने के लिए गवर्नमेंट मेडिकल कालेज, पटियाला (पंजाब) के फार्मसी विभाग के अध्यक्ष डा. टी. एन. गन्जू को 8 जून, 1973 से निर्वाचित कर दिया है।

अतः अब उक्त अधिनियम की धारा 3 के उपबंधों का अनुसरण करते हुए केन्द्रीय सरकार एतद्वारा भारत सरकार के भूतपूर्व स्वास्थ्य मंत्रालय की 21 दिसम्बर, 1959 की अधिसूचना संख्या 7-23/59-ओ. में आगे और निम्नीलिखित संशोधन करती है,

उक्त अधिसूचना में “खंड (छ) के अधीन राज्य फार्मसी परिषद् द्वारा निर्वाचित” शीर्षक के अन्तर्गत मद संख्या 5 पर उल्लिखित प्रविष्टि के सामने निम्नीलिखित प्रविष्टि अन्तःस्थापित कर ली जाए,

“डा. टी. एन. गन्जू, पी.एच.डी.

फार्मसी विभाग के अध्यक्ष,

गवर्नमेंट मेडिकल कालेज, पटियाला (पंजाब)”

[संख्या बी. 13013/2/72-एम.पी.टी.]

**MINISTRY OF HEALTH & FAMILY PLANNING**  
(Department of Health)

New Delhi, the 6th September, 1973

**S.O. 2807.**—Whereas the Punjab State Pharmacy Council have, in pursuance of clause (g) of section 3 of the Pharmacy Act, 1948 (8 of 1948), elected Dr. T. N. Ganjoo Head of the Department of Pharmacy, Government Medical College, Patiala (Punjab) to represent the State of Punjab on the Pharmacy Council of India with effect from the 8th June, 1973.

Now, therefore, in pursuance of the provisions of section 3 of the said Act, the Central Government hereby makes the following further amendment in the notification of the Government of India in the late Ministry of Health No. 7-23/59-D, dated the 21st December, 1959, namely:—

In the said notification, under the heading “V Elected by the State Pharmacy Councils under clause (g)”, for the entry against item 5, the following entry shall be substituted, namely:—

“Dr. T. N. Ganjoo, Ph. D.,  
Head of the Department of Pharmacy,  
Government Medical College,  
Patiala (Punjab)”.

[No. V. 13013/2/72-MPT]

नई दिल्ली, 13 सितम्बर, 1973

**का. आ. 2808.**—यतः फार्मसी अधिनियम, 1948 (1948 का 8) की धारा 3 के खण्ड (अ) के अधीन नागालैण्ड की सरकार ने डा. रोशेश्वर सोनवाल, एम. बी. बी. एस. सिविल सर्जन, मोकोक्चग को 12 मई, 1973 से आगे और पांच वर्ष की अवधि के लिए अथवा जब तक उनका उत्तराधिकारी मनेनीत नहीं किया जाता, जो भी बाद में हो, भारतीय फार्मसी परिषद् में उस राज्य का प्रतिनिधित्व करने के लिए पुनः मनोनीत किया है।

अतः, अब उक्त अधिनियम की धारा 3 का अनुसरण करते हुए केन्द्रीय सरकार एतद्वारा निदेश देती है कि डा. रोशेश्वर सोनवाल भारत सरकार के भूतपूर्व स्वास्थ्य मंत्रालय की 21 दिसम्बर, 1959 की अधिसूचना संख्या 7-23/59-डी द्वारा गठित भारतीय फार्मसी परिषद् के सदस्य बने रहेंगे और उक्त अधिसूचना के खण्ड (ज) के अधीन राज्य सरकारों द्वारा मनोनीत सदस्य शीर्षक 6 के अंतर्गत क्रम संख्या 15 पर उल्लिखित डा. आर. सोनवाल से संबंधित प्रविष्टि को जारी रहने दिया जायेगा।

[सं. 6-6/69-एम. पी. टी. (भाग 2).]

कुमारी सती बालकृष्णा, अवर सचिव

New Delhi, the 13th September, 1973

**S.O. 2808.**—Whereas Dr. Rosheswar Sonowal, M.B.B.S. Civil Surgeon, Mokokchng has been renominated under clause (h) of section 3 of the Pharmacy Act, 1948 (8 of 1948), by the Government of Nagaland to represent that State on the Pharmacy Council of India with effect from the 12th May, 1973 for a further period of five years or until his successor has been nominated, whichever is longer.

Now, therefore, in pursuance of section 3 of the said Act, the Central Government hereby directs that Dr. Rosheswar Sonowal shall continue to be a member of the Pharmacy Council of India constituted by the notification of the Government of India in the late Ministry of Health No. 7-23/59-D, dated the 21st December 1959 and that under the heading “VI Members nominated by State Governments under clause (h)” of the said notification, at serial No. 15, the entry of Dr. R. Sonowal shall continue to be shown.

[No. 6-6/69-MPT (Vol. II).]

Kum. SATHI BALAKRISHNA, Under Secy.

शिक्षा तथा समाज  
विषय  
शांति-

1970-71 के लिए विश्वभारती, शान्तिनिकेतन

का० प्र० 2709.—1970-71 के लिए विश्वभारती विश्वविद्यालय के लेखा पर

विश्वविद्यालय अनुदान आयोग/सघ तथा अन्य राज्य सरकारों द्वारा वर्ष 1970-71

| क्र०  | अध शेष                   |                     | विभाग नाम और प्रयोजन   | मजूरी की सख्या | 1970-71 में प्राप्त अनुदान |                   |
|-------|--------------------------|---------------------|--|----------------|----------------------------|-------------------|
| सख्या | वि० प्र० आ० के अनुदान से | सघ/राज्य सरकार/अन्य |  | और दिनांक      | वि० प्र० आ० से             | सघ/राज्य सरकार से |
| 1     | 2(ए)                     | 2(बी)               | 3  | 4              | 5(ए)                       | 5(बी)             |
| 1.    |                          |                     | समूह (भरण) अनुदान 1970-71 के लिए   | 54-6/70 (सीवी) | रु०                        |                   |
|       |                          |                     |  | दिनांक 1-4-70  | 4,75,000                   |                   |
|       |                          |                     |  | वही 16-4-70    | 9,50,000                   |                   |
|       |                          |                     |  | " 12-6-70      | 14,25,000                  |                   |
|       |                          |                     |  | " 2-9-70       | 14,25,000                  |                   |
|       |                          |                     |  | " 7-11-70      | 3,00,000                   |                   |
|       |                          |                     |  | " 4-12-70      | 11,25,000                  |                   |
|       |                          |                     |  | एफ 54-6/70     |                            |                   |
|       |                          |                     |  | (सीयूआई)       |                            |                   |
|       |                          |                     |  | दिनांक 5-2-71  | 5,22,000                   |                   |
|       |                          |                     |  |                | <hr/>                      |                   |
|       |                          |                     |  |                | 62,22,000                  |                   |
|       |                          |                     | अंतरिम काल सहायता  | एफ 50-28/70    |                            |                   |
|       |                          |                     |  | (सीयूआई)       |                            |                   |
|       |                          |                     |  | दिनांक 2-2-71  | 3,64,000                   |                   |
|       |                          |                     | प० बग सरकार द्वारा शान्तिनिकेतन में शैक्षणिक स्त्रिया कलाप के लिए अनुदान | 764-एस सी/जी   | 40,000                     |                   |
|       |                          |                     |  | <hr/>          |                            |                   |
|       |                          |                     |  | 56-3-70/जी     |                            |                   |
|       |                          |                     | उड़ीसा सरकार द्वारा वि० भा० में उड़िया पीठ की स्थापना के लिए अनुदान      |                | 7,085                      |                   |

प्रमाणित किया जाता है कि जो अनुदान विश्वविद्यालय अनुदान आयोग/सघ और अन्य राज्य सरकारों द्वारा वर्ष 1970-71 में दिया गया वह वर्ष अनुसार जो अनुदान के साथ सलग्न थे, उन्हीं कार्यों के लिए किया गया है जिनके लिए वे स्वीकृत किए गए थे।



कल्याण संज्ञालय

भारती

निकेतन

के लेखा पर लेखा परीक्षा रिपोर्ट।

लेखा परीक्षा रिपोर्ट को "कुछ नहीं" माना जाए।

में प्राप्त आवर्ती अनुदानों (शान्तिनिकेतन) के उपयोग का विवरण

| कुल प्राप्त अनुदान                |  | वर्ष में हुआ व्यय         |                                  | अप्रयुक्त शेष       |                    | टिप्पणियां |
|-----------------------------------|--|---------------------------|----------------------------------|---------------------|--------------------|------------|
| वि० अ० आ० द्वारा<br>2(ए) तथा 5(ए) | संघ/राज्य सरकार<br>द्वारा 2(बी) तथा<br>5(बी) | वि० अ० आ० के<br>अनुदान से | संघ/राज्य सरकार<br>से            | वि० अ० आ० अनुदान से | संघ/राज्य सरकार से |            |
| 6(ए)                              | 6(बी)  | 7(ए)                      | 7(बी)                            | 8(ए)                | 8(बी)              | 9          |
| रु०                               | रु०  | रु०                       |                                  |                     |                    |            |
|                                   |  | 56,81,336.00              | (शान्तिनिकेतन<br>एवं प० सं० वि०) |                     |                    |            |
| 62,22,000                         |  | 5,40,654.00               | (प०शि०स०)                        |                     |                    |            |
| 3,64,000                          |  | 3,21,274.27               | (शान्तिनिकेतन<br>एवं प० सं० वि०) |                     |                    |            |
|                                   |  | 29,346.00                 | (प०शि०स०)                        |                     |                    |            |
|                                   | 40,000                                       |                           |                                  |                     | 40,000             |            |
|                                   | 7,085  |                           |                                  |                     | 7,085              |            |

1970-71 में विश्वविद्यालय के खातों में वास्तव में जमा किया गया। पुनः यह प्रमाणित किया जाता है कि अनुदानों का उपयोग नियम और प्रतिबन्धों के

कर्म सचिव (रजिस्ट्रार)  
विश्वभारती

## II. विश्वविद्यालय अनुदान आयोग/संघ और राज्य सरकारों द्वारा वर्ष 1970-71 में

| क्रम संख्या | अथ शेष        | विभाग नाम और प्रयोजन  | संजुरी की संख्या और दिनांक                                      | 1970-71 में प्राप्त अनुदान |  |
|-------------|---------------|---|---|----------------------------|--|
|             |               |   |   | वि० अ० आ० द्वारा           | संघ/राज्य सरकार  |
| 1           | 2(ए)          | 2(बी)   | 3   | 4                          | 5(ए) 5(बी)   |
| 1.          | (-) 10,905.23 | जल प्रदाय योजना   |   |                            | (---) 10,905.23  |
| 2.          | (-) 7,606.19  | शिशु सदन का निर्माण   |   |                            | (---) 7,606.19   |
| 3.          | (-) 5,145.44  | वित्तय भवन में कन्या-छात्रावास का निर्माण   | एफ 36-26/62<br>(सीयूपी)/सीबी<br>दिनांक 22-1-71                  |                            | 5,145.44   |
| 4.          | (-) 1,169.70  | सड़कों का विकास—द्वितीय चरण   | एफ-41-3/62/<br>सीबी,<br>दिनांक 22-7-70<br>दिनांक 25-11-70       |                            | 86,000.00<br>11,000.00<br><hr/> 97,000.00              |
| 5.          | (-) 52,952.75 | विज्ञान भवन का निर्माण  | एफ 21-4/62<br>एससी I  |                            | 52,953.00  |
| 6.          | (-) 47,849.81 | वनस्पति विज्ञान एवं जीवविज्ञान के लिए प्रयोगशालाभवन                                   | एफ 21-34/68<br>(एससी I)<br>दिनांक 12-8-70<br>वही—               |                            | 1,00,000.00<br>1,50,000.00<br><hr/> 2,50,000.00        |
| 7.          | (-) 6,932.60  | विद्याभवन छात्रावास नं० 2   | एफ-61-7/69<br>(सीबी I)<br>दिनांक 15-7-70<br>,, 18-1-71          |                            | 50,000.00<br>1,00,000.00<br><hr/> 1,50,000.00          |
| 8.          | 0.05          | श्री सवन रोगी कक्ष  |   |                            |  |
| 9.          | 2,355.95      | कोम्परेटिव कैटिन का निर्माण   |   |                            |  |
| 10.         | (-) 7,235.22  | मल व्यवस्था योजना   |   |                            |  |
| 11.         |               | पट्टेदार भूमि पर बने निजी भवन की खरीद   |   |                            |  |
| 12.         | 2,778.91      | छापाखाने की मशीनरी की खरीद  |   |                            |  |
| 13.         | (-) 24,771.82 | चतुर्थ पं० व० यो० (विकास) के अंतर्गत मानविकी के अध्यापक वर्ग का वेतन                  | एफ 1-10/67<br>(एच)<br>दिनांक 22-4-70<br>,, 8-6-70<br>,, 10-6-70 |                            | 25,000.00<br>10,000.00<br>30,000.00<br><hr/> 65,000.00 |
| 14.         | 2,041.32      | चतुर्थ पं० व० यो० विकास के अंतर्गत विज्ञान के अध्यापक वर्ग का वेतन                    | एफ 24-7-67<br>(एससी I)<br>दिनांक 9-12-70                        |                            | 66,000.00  |
| 15.         |               | विकास अधिकारी का वेतन   |   |                            |  |
| 16.         | (-) 11,391.43 | चतुर्थ पं० व० यो० (विकास) के अंतर्गत पुस्तकालय के लिए मानविकी संबंधी पुस्तकों की खरीद | एफ 8-39/68<br>(एच I)<br>दिनांक 7-11-70                          |                            | 20,000.00  |

प्राप्त अनावर्ती अनुदानों (शान्तिनिकेतन) के उपयोग का विवरण

| कुल प्राप्त अनुदान              |   | वर्ष में हुआ व्यय       |                      | अप्रयुक्त शेष     |                      | टिप्पणियाँ |
|---------------------------------|---|-------------------------|----------------------|-------------------|----------------------|------------|
| वि०अ०आ० द्वारा<br>2(ए) तथा 5(ए) | सघ/राज्य सरकार<br>द्वारा 2(बी) तथा<br>5(बी) | वि०अ०आ० के अनुदान<br>से | सघ/राज्य सरकार<br>से | वि०अ०आ० अनुदान से | सघ/राज्य सरकार<br>से |            |
| 6(ए)                            | 6(बी)                                       | 7(ए)                    | 7(बी)                | 8(ए)              | 8(बी)                | 9          |
| (—) 10,905.23                   |   |                         |                      | (—) 10,905.23     |                      |            |
| (—) 7,606.19                    |   |                         |                      | (—) 7,606.19      |                      |            |
|                                 |   |                         |                      |                   |                      |            |
|                                 |   |                         |                      |                   |                      |            |
| 95,830.30                       |   | 96,339.73               |                      | (—) 508.43        |                      |            |
| 0.25                            |   | —                       |                      | 0.25              |                      |            |
|                                 |   |                         |                      |                   |                      |            |
| 2 02,150.19                     |   | 2,13,417.25             |                      | (—) 11,267.06     |                      |            |
|                                 |   |                         |                      |                   |                      |            |
| 1,43,067.40                     |   | 93,625.69               |                      | 49,441.71         |                      |            |
| 0.05                            |   | —                       |                      | 0.05              |                      |            |
| 2,355.15                        |   | 664.86                  |                      | 1,690.29          |                      |            |
| (—) 7,235.22                    |   | —                       |                      | (—) 7,235.22      |                      |            |
| —                               |   | 67,430.10               |                      | (—) 67,430.10     |                      |            |
| 2,778.91                        |   | 1,620.82                |                      | 1,158.09          |                      |            |
|                                 |   |                         |                      |                   |                      |            |
| 40,228.18                       |   | 38,995.32               |                      | 1,232.86          |                      |            |
|                                 |   |                         |                      |                   |                      |            |
| 68,041.32                       |   | 65,649.78               |                      | 2,391.54          |                      |            |
|                                 |   | 4,934.75                |                      | (—) 4,934.75      |                      |            |
|                                 |   |                         |                      |                   |                      |            |
| 8,608.57                        |   | 18,480.08               |                      | (—) 9,871.51      |                      |            |

| 1     | 2(ए)          | 2(बी)   | 3   | 4 | 5(ए)  | 5(बी) |
|-------|---------------|---|---|---|---|-------|
| 17.   | (-) 12,429.66 | विज्ञान संबंधी पुस्तकों की पुस्तकालय के लिए खरीद (चतुर्थ पं० यो०) | एफ 23.20/66<br>(एससी I)<br>अक्टूबर, 70  |   | 15,000.00   |       |
| 18.   | (-) 11,016.54 | सलित कला पर   | एफ 8.39/68<br>(ए I)<br>दिनांक 7-11-70   |   | 15,000.00   |       |
| 19.   | (-) 1,059.83  | विनय भवन पर   | एफ 8.39/68<br>(ए I)<br>दिनांक 7-11-70   |   | 5,000.00  |       |
| 19(ए) |               | विशेष नुनियामी अनुदान (शिक्षा)                                    | एफ 34.1/65<br>(एससी)<br>दिनांक 22-6-70  |   | 20,000.00   |       |
| 20.   | 50,000.00     | पुस्तकालय के मानविकी संबंधी ग्रंथों की खरीद (अतिरिक्त अनुदान)     | एफ 7.65/70<br>(ए I)<br>दिनांक 20-2-71   |   | 50,000.00   |       |
| 21.   | 50,000.00     | विज्ञान के लिए  | एफ 23.20/66<br>(एससी I)<br>दिनांक 18-2-71   |   | 50,000.00   |       |
| 22.   | 1,086.75      | अनियत अनुदान  | एफ 1 63/70<br>(बी)  |   | 12,500.00   |       |
| 23.   | 6,070.39      | अवकाश प्राप्त अध्यापकों तथा वैज्ञानिकों की सेवा का उपयोग          | एफ 5.5/70<br>दिनांक 7-4-70 (एफ)<br>"<br>"<br>"<br>एफ 5.70(238)<br>दिनांक 22-5-70 (एफ)<br>एफ 5.4/70 (338)<br>दिनांक 10-9-70 (एफ) |   | 1,500.00<br>6,000.00<br>6,000.00<br>6,000.00<br>4,500.00<br>4,661.29<br>28,661.29 |       |
| 24.   | 1,210.23      | भौतिकी विज्ञान संबंधी प्रयोगशाला के लिए उपकरणों की खरीद           | (एफ) 22 34/66<br>(एससी I)<br>अक्टूबर '70<br>—वही—   |   | 5,000.00<br>20,735.00<br>25,735.00  |       |
| 25.   | (-) 10,762.92 | वही रसायन शास्त्र   | —वही—<br>—वही—  |   | 26,000.00<br>11,563.00<br>37,563.00   |       |
| 26.   | 20,031.98     | वही जन्तुशास्त्र  |   |   |   |       |
| 27.   | 1,900.12      | वही वनस्पति शास्त्र   | —वही—   |   | 6,000.00  |       |
| 28.   | 1,458.35      | वही गणित शास्त्र  |   |   | 1,458.35  |       |
| 29.   | (-) 1,872.69  | वही विनय भवन  | एफ 1 2/70<br>दिनांक 23-4-70   |   | 2,000.00  |       |
| 30.   | (-) 3,855.22  | वही अर्थशास्त्र तथा राजनीति शास्त्र                               | —वही—   |   | 4,000.00  |       |
| 31.   |               | वही कला भवन   |   |   | —   |       |
| 32.   |               | गैस संयंत्र का संस्थापन   |   |   | —   |       |
| 33.   |               | विज्ञान कर्मशाला  |   |   | —   |       |

| 6(ए)        | 6(बै) | 7(ए)      | 7(बै) | 8(ए)          | 8(बै) | 9 |
|-------------|-------|-----------|-------|---------------|-------|---|
| 2 570.34    |       | 22,213.00 |       | (—) 19 642.66 |       |   |
| 3,933.46    |       |           |       | 3,933.46      |       |   |
| 3,940.17    |       |           |       | 3,940.17      |       |   |
| 20,000.00   |       | 14,022.78 |       | 5,977.22      |       |   |
| 1,00,000.00 |       | 93,770.04 |       | 6,229.96      |       |   |
| 1,00,000.00 |       | 89,578.41 |       | 10,421.59     |       |   |
| 13,586.75   |       | 16,792.74 |       | (—) 3,205.99  |       |   |
| 34,731.68   |       | 30,097.38 |       | 4,634.30      |       |   |
| 26,945.23   |       | 23,980.84 |       | 2,964.39      |       |   |
| 26,800.08   |       | 23,570.04 |       | 3,230.04      |       |   |
| 20,031.98   |       | 6,084.40  |       | 13,947.58     |       |   |
| 7,900.12    |       |           |       | 7,900.12      |       |   |
| —           |       |           |       | 1,458.35      |       |   |
| 127.31      |       | —         |       | 127.31        |       |   |
| 144.78      |       | —         |       | 144.78        |       |   |
| —           |       | 2,386.47  |       | (—) 2,386.47  |       |   |
| 1,772.51    |       | —         |       | 1,772.51      |       |   |
| —           |       | 1,386.99  |       | (—) 1,386.99  |       |   |

| 1   | 2(a)          | 2(b) | 3   | 4   | 5(a)                                      | 5(b)        |
|-----|---------------|------|---|---|---|-------------|
| 34. | 1,741.89      |      | भौतिकी शास्त्र की प्रयोगशाला पर खर्च (तृतीय पं० व० यो० विकास)       |   |   |             |
| 35. | 4,194.65      |      | रसायन शास्त्र पर  |   |   |             |
| 36. |               |      | वनस्पति शास्त्र/जन्तु शास्त्र पर                                    |   |   |             |
| 37. | 39,101.86     |      | दर्शन शास्त्र में विशेष अध्ययन केन्द्र                              | एफ 10.11/70<br>(एस सी II)<br>दिनांक 19-9-70<br>एफ 10.11 (एस II)<br>दिनांक 2-5-70<br>एफ 10.11/70<br>(एस सी II)<br>दिनांक 15-7-70 | 1,23,120.40<br><br>1,668.00<br><br>960.00 |             |
|     |               |      |   |   |   | 1,25,748.40 |
| 38. | 1,664.50      |      | दर्शनशास्त्र में विशेष अध्ययन केन्द्र सम्बन्धी पुस्तकालय भवन        | एफ 10.13/67<br>(एस सी II)   |   | 20,000.00   |
| 39. | 1,372.01      |      | भारतीय इतिहास सम्बन्धी लेखों का मिहानलोकन तथा श्रवण पर विचार गोष्ठी |   |   |             |
| 40. | 4,797.19      |      | गांधी शताब्दी की उत्सव  |   |   |             |
| 41. |               |      | शोधकार्य उपक्रम पर आर्थिक सहायता:—                                  |   |   |             |
|     | 167.55        |      | (ए) शिशिर कुमार घोष   |   |   |             |
|     | 400.00        |      | (बी) डी० एन० त्रिपाठी   | एफ 14.5(2005)/70<br>(एससीएस)<br>दिनांक 5-12-70  |   | 400.00      |
|     | 250.00        |      | (सी) बी० पी० दास  |   |   |             |
|     | 750.00        |      | (डी) असित कुमार राय   |   |   |             |
|     |               |      | (ई) एन० पी० बनर्जी  | एफ 13.4(1356)/70<br>(एससीएस)<br>दिनांक 5-12-70  |   | 250.00      |
| 42. | 19,546.00     |      | शोधकार्य का प्रकाशन   |   |   |             |
| 43. | (-) 3,361.65  |      | रवीन्द्र भवन में हस्तलिखित ग्रन्थों का परीक्षण                      |   |   | —           |
| 44. |               |      | स्नातकोत्तर कक्षाओं के लिए वेतन                                     |   |   |             |
|     |               |      | भौतिक शास्त्र   |   |   |             |
|     |               |      | रसायन शास्त्र   |   |   |             |
|     |               |      | जीव शास्त्र   |   |   |             |
|     |               |      | वनस्पति शास्त्र   |   |   |             |
| 45. | 15,043.94     |      | शिक्षा भवन छात्रावास  | (एच/सीयूपी/सीवी)<br>दिनांक 4-9-70<br>दिनांक 6-10-70<br>दिनांक 18-1-71   | 25,000.00<br>75,000.00<br>75,000.00       |             |
|     |               |      |   |   |   | 1,75,000.00 |
| 46. | (-) 80,882.48 |      | पुस्तकालय भवन   | एफ 53.23/59(एस)<br>दिनांक 28-3-70<br>दिनांक 30-7-70<br>दिनांक 5-12-70   | 60,000.00<br>50,000.00<br>30,000.00       |             |
|     |               |      |   |   |   | 1,40,000.00 |

| 6(ए)         | 6(बी) | 7(ए)        | 7(बी) | 8(ए)          |
|--------------|-------|-------------|-------|---------------|
| 1,741.89     |       |             |       | 1,741.89      |
| 4,194.65     |       |             |       | 4,194.65      |
| 241.07       |       |             |       | 241.07        |
| 1,64,850.26  |       | 1,58,143.05 |       | 6,707.21      |
| 21,664.50    |       | 42,403.95   |       | (—) 20,739.45 |
| 1,372.01     |       | —           |       | 1,372.01      |
| 4,797.19     |       | 4,140.20    |       | 656.99        |
| 167.55       |       | —           |       | 167.55        |
| 800.00       |       | —           |       | 800.00        |
| 250.00       |       | 250.00      |       | —             |
| 750.00       |       | 504.31      |       | 245.69        |
| 250.00       |       | —           |       | 250.00        |
| 19,546.00    |       | —           |       | 19,546.00     |
| (—) 3,361.65 |       | 4,628.55    |       | (—) 7,990.20  |
|              |       | 6,035.00    |       | (—) 6,035.00  |
|              |       | 1,122.91    |       | (—) 1,122.91  |
|              |       | 296.77      |       | (—) 296.77    |
|              |       | 400.00      |       | (—) 400.00    |
| 1,90,043.94  |       | 2,27,323.84 |       | (—) 37,279.90 |
| 59,117.52    |       | 37,134.60   |       | 21,982.92     |

| 1   | 2(a)          | 2(b) | 3   | 4   | 5(a)   | 5(b)      |
|-----|---------------|------|---|---|--|-----------|
| 47. | (—) 4,370.75  |      | विनय भवन प्रयोगशाला   |   |  |           |
| 48. | 50.08         |      | द्वितीय पं० व० योजना के अन्तर्गत अध्यापकों का वेतन          |   |  |           |
| 49. | 0.47          |      | गोदाम का निर्माण  |   |  |           |
| 50. | 8,810.54      |      | वर्तमान छात्रवासों की सुविधा में सुधार                      |   |  |           |
| 51. | 1,000.00      |      | छात्र कल्याण कार्यक्रम के लिए अनुदान                        |   |  |           |
| 52. | 20,000.00     |      | बिश्वाविद्यालय में शोधकार्य के लिए सहायता अनुदान            |   |  |           |
| 53. |               |      | विज्ञान प्रयोगशाला के लिए फर्नीचर तथा फिटिंग                | एफ 21.15/70<br>(एससी-I)<br>दिनांक 19-10-70  |  |           |
|     | (—) 23,933.15 |      | भौतिक शास्त्र   |   |  | 40,000.00 |
|     | (—) 33,646.40 |      | रसायन शास्त्र   |   |  | 40,000.00 |
|     |               |      | जीव शास्त्र तथा वनस्पति शास्त्र                             |   |  |           |
| 54. |               |      | रूसी पाठ्यपुस्तक के अंग्रेजी अनुवाद खर्चे के लिए अनुदान     | एफ 34.1/65<br>(एससी III)<br>दिनांक 19-8-70  |  | 377.84    |
| 55. |               |      | विज्ञान भवन कैटीन   |   |  |           |
| 56. | 12,915.95     |      | वि० अ० आ० शोधवृत्ति   | एफ 3.5/70(एफ)<br>दिनांक 3-4-70<br>एफ 11.5/70( एफ)<br>दिनांक 15-4-70<br>एफ 18.65/70<br>(एससी)<br>दिनांक 25-4-70<br>एफ 11.7/70 (378)<br>(एफ)<br>दिनांक 1-7-70<br>एफ 9.6/70 (173)<br>(एफ)<br>दिनांक 27-8-70<br>एफ 12.4/70 (173)<br>(एफ)<br>दिनांक 9-9-70<br>एफ 17.55/70 (एफ)<br>(एससीएच)<br>दिनांक 6-9-70<br>एफ 11.4/500/70<br>दिनांक 23-9-70<br>एफ 11.6(303)<br>(एफ)<br>दिनांक 1-2-71 | 5,267.86<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br> |           |
|     |               |      |   |   |  | 837.63    |
|     |               |      |   |   |  | 79,851.28 |
| 57. |               |      | एस० एस० टेसुएक को अभ्रमण (परिवर्धन) के लिए वि० अ० आ० अनुदान | एफ 69.11(1)/70<br>(सीईपी)<br>दिनांक 20-5-70   |  | 25.30     |



| 6(a)         | 6(b) | 7(a)      | 7(b) | 8(a)         | 8(b) | 9 |
|--------------|------|-----------|------|--------------|------|---|
| (—) 4,370.75 |      |           |      | (—) 4,370.75 |      |   |
| 50.08        |      |           |      | 50.08        |      |   |
| 0.47         |      |           |      | 0.47         |      |   |
| 8,810.54     |      | 6,580.79  |      | 2,229.75     |      |   |
| 1,000.00     |      | 572.72    |      | 427.28       |      |   |
| 20,000.00    |      | 8,337.57  |      | 11,662.43    |      |   |
| 16,066.85    |      | 8,787.52  |      | 7,279.33     |      |   |
| 6,353.60     |      | 11,576.65 |      | (—) 5,223.05 |      |   |
| —            |      | 2,715.72  |      | (—) 2,715.72 |      |   |
| 377.84       |      | 377.84    |      |              |      |   |
|              |      | 9,427.21  |      | (—) 9,427.21 |      |   |
| 92,767.23    |      | 70,804.07 |      | 21,963.16    |      |   |
|              |      | 25.30     |      |              |      |   |

| 1   | 2(a)         | 2(b)  | 3                               | 4                                 | 5(a)                     | 5(b)      |
|-----|--------------|---|---------------------------------|-----------------------------------|--------------------------|-----------|
| 58. |              | अमणार्थ छात्रवृत्ति योजना   | एफ 1.15/70<br>(जी)              | दिनांक 18-9-70                    | 3,000.00                 |           |
| 59. |              | भावागढ़ हाऊस के निकट चार हिस्सा वाले बी दाहप घरों के एक खण्ड का निर्माण                     | एफ 58.11/70<br>(सीबी-I)         | दिनांक 27-11-70<br>दिनांक 5-2-70  | 30,000.00<br>36,000.00   |           |
|     |              |   |                                 |                                   | 66,000.00                |           |
| 60. |              | विश्वविद्यालय परिधि में सुरक्षात्मक व्यवस्था  |                                 |                                   |                          |           |
| 61. |              | एन्द्रयूजपल्ली के स्तर पर लाने के लिए विश्व-विद्यालय के घरों में नलकारी तथा परिशोधनी फिटिंग | एफ 58.10/69<br>(सीयू-I)         | दिनांक 28-11-70<br>दिनांक 29-1-71 | 20,000.00<br>40,000.00   |           |
|     |              |   |                                 |                                   | 60,000.00                |           |
| 62. |              | अध्यापकवास गृह का निर्माण   | एफ 57.1/70<br>(सी बी-I)         | दिनांक 26-12-70                   | 80,000.00                |           |
| 63. |              | पुस्तकालय भवन के लिए फर्नीचर  | एफ 53.23/59<br>(एच-I)           | दिनांक 24-12-70<br>दिनांक 2-2-71  | 1,00,000.00<br>50,000.00 |           |
|     |              |   |                                 |                                   | 1,50,000.00              |           |
| 64. | (—) 4,266.23 | पाकशाला तथा भोजन व्यवस्था की उन्नति   | एफ 61.28/69<br>(सीबी-I)         | दिनांक 11-12-70<br>दिनांक 12-1-71 | 10,000.00<br>15,000.00   |           |
|     |              |   |                                 |                                   | 25,000.00                |           |
| 65. |              | सी० एफ० एन्द्रयूज जन्म शतवार्षिकी (पुस्तकें)  | एफ 18.6/70<br>(सीजी)            | दिनांक 18-1-71                    | 10,000.00                |           |
| 66. |              | बहो उत्सवादि  |                                 |                                   |                          |           |
| 67. |              | साजसमान की खरीद के लिए मुख्य अनुदान तथा शिक्षा विभाग को श्रव्य-दृश्य अनुदान                 | एफ 28.17/71<br>(एच-II)          | दिनांक 10-2-71                    | 15,000.00                |           |
| 68. |              | डी० एन० चतुर्वेदी को शोध शिक्षावृत्ति   | एफ 1.10/67<br>(एच-I)            | दिनांक 13-2-71                    | 5,000.00                 |           |
| 69. |              | भारत तथा रूस के मध्य सांस्कृतिक विनिमय कार्य क्रम—डा० एच० एल० सरकार को हवाई किराया          |                                 |                                   |                          |           |
| 70. |              | छात्रगृह का निर्माण   |                                 |                                   |                          |           |
| 71. |              | अभ्य सरकारों के छात्रवृत्ति तथा बजीफा के लिए अनुदान   | (छात्रवृत्ति रजिस्टर के अनुसार) |                                   |                          | 14,454.60 |
| 72. |              | केन्द्रीय सरकार की छात्रवृत्ति तथा बजीफा के लिए अनुदान                                      | (छात्रवृत्ति रजिस्टर के अनुसार) |                                   |                          | 56,347.45 |

| 6(a)        | 6(b)      | 7(a)                  | 7(b)      | 8(a)          | 8(b) | 9        |
|-------------|-----------|-----------------------|-----------|---------------|------|----------|
| 3,000.00    |           | 5,000.00              |           | (—) 2,000.00  |      |          |
| 66,000.00   |           | 66,619.92             |           | (—) 619.92    |      |          |
|             |           | 46,912.88             |           | (—) 46,912.88 |      |          |
| 60,000.00   |           | 64,308.12             |           | (—) 4,308.12  |      |          |
| 80,000.00   |           | 7,558.49 Santiniketan |           | 61,658.41     |      |          |
|             |           | 10,783.10 Sriniketan  |           |               |      |          |
| 1,50,000.00 |           | 1,80,177.84           |           | (—) 30,177.84 |      |          |
| 20,733.77   |           | 38,015.85             |           | (—) 17,282.08 |      |          |
| 10,000.00   |           | —                     |           | 10,000.00     |      |          |
|             |           | 2,500.00              |           | (—) 2,500.00  |      |          |
| 15,000.00   |           |                       |           | 15,000.00     |      |          |
| 5,000.00    |           | 4,709.68              |           | 290.32        |      |          |
|             |           | 5,353.00              |           | (—) 5,353.00  |      |          |
|             |           | 22.81                 |           | (—) 22.81     |      |          |
|             | 19,299.60 |                       | 16,705.81 |               |      | 2,593.79 |
|             | 58,927.93 |                       | 55,044.59 |               |      | 3,883.34 |

| 1   | 2(a)     | 2(b)   | 3   | 4  | 5(a) | 5(b)      |
|-----|----------|--|---|--|------|-----------|
| 73. |          |  | पश्चिम बंग सरकार की छात्रवृत्ति तथा बजीफा के लिए अनुदान | (छात्रवृत्ति रजिस्टर के अनुसार)                  |      | 38,574.00 |
| 74. |          |  | यूथ कैम्प करने के लिए पश्चिम बंग सरकार का अनुदान        |  |      | —         |
| 75. |          |  | सी० एस० आई० आर० के लिए अनुदान                           |  |      |           |
|     | 781.42   | (ए) प्रायन विनिमय आदि के लिए   |   |  |      | 10,658.   |
|     | 3.86     | (बी) हाइड्रोबायलाजिकल अध्ययन के लिए  |   |  |      | —         |
|     | 2,090.74 | (सी) ए० ई० एफ० सी० के लिए  |   |  |      | 12,702.93 |
|     | 140.30   | (डी) सांख्यिक अध्ययन के लिए  |   |  |      | 4,425.15  |
|     | 2,000.00 | (ई) शोधशिक्षा वृत्ति के लिए  |   |  |      | 6,000.00  |
| 76. | 101.97   | वि० भा० के वाकपीठ योजना के लिए प० बंग सरकार का अनुदान  |   |  |      |           |
| 77. | 186.50   | सहकारिता प्रशिक्षण सम्बन्धी विवाद प्रति-योगिता समिति के लिए अनुदान (राष्ट्रीय सहकारी संघ—भारत) |   |  |      | —         |
| 78. |          | रवीन्द्रसदन (कलकत्ता) में चित्रांगदा अभिनय के लिए  |   | 501 इंडीएन (एस आर) 7 एस 24/69<br>दिनांक 27-7-70  |      | 1,360.19  |
| 79. |          | राष्ट्रीय सेवा कोर   |   | एफ 10.49 बाई एस I<br>दिनांक 24-10-69             |      | 17,500.00 |
|     |          | ग्रामशिल्पी समस्या के अध्ययन के लिए भारत सरकार का अनुदान                                       |   | ए 47011/1/70-<br>एडी एम एन I-I<br>दिनांक 7-10-70 |      | 4,750.00  |

प्रमाणित किया जाता है कि जो अनुदान विषयविद्यालय अनुदान आयोग/संघ तथा अन्य राज्य सरकारों द्वारा वित्तीय वर्ष 1970-71 में दिया गया वह के अनुसार जो अनुदान के साथ संलग्न थे, उन्हीं कार्यों के लिए किया गया है जिनके लिए वे स्वीकृत किए गए थे।

पहली संगठन

वर्ष 1970-71 में वि० भ० आ० तथा अन्य सरकारी

| वर्ष      | भारत सरकार के मंत्रालय का नाम/राज्य सरकार सांविधिक परिषद्/अनुदान मंजूर करनेवाली निकाय | अनुदान स्वीकार संबंधी पत्र की संख्या तथा दिनांक | योजना का नाम   |
|-----------|---|---|--|
| 1         | 2   | 3   | 4  |
| 1970-1971 | डी पी आई, प० बंग सरकार  | 1386/3(29) 45 18 एससी/पीपी/60<br>दिनांक 14-3-61 | बुनियादी स्कूल (ग्रामीण क्षेत्रों में जूनियर) की स्थापना के लिए, भवन, क्वार्टर्स आदि।        |
|           | —वही—   | 7893 इंडीएन/7बी 9/53<br>दिनांक 22-9-53          | शिक्षासल भवन योजना से 4 डी बी (II) (₹० 25,100)   |
|           | —वही—   | 2045 इंडीएन<br>दिनांक 16-3-54                   | शिक्षा उन्नयन योजना VI के अंतर्गत भवन निर्माण, भूमि खर्चा, संयंत्र तथा उपकरण आदि (₹० 58,050) |

| 6(a) | 6(b)      | 7(a) | 7(b)      | 8(a) | 8(b)         | 9 |
|------|-----------|------|-----------|------|--------------|---|
|      | 73,979.69 |      | 68,302.73 |      | 5,676.96     |   |
|      | 766.05    |      | —         |      | 766.05       |   |
|      | 11,439.99 |      | 9,888.40  |      | 1,551.59     |   |
|      | 3.86      |      | —         |      | 3.86         |   |
|      | 14,793.67 |      | 13,815.05 |      | 978.62       |   |
|      | 4,565.45  |      | 4,564.30  |      | 1.15         |   |
|      | 8,000.00  |      | 6,000.00  |      | 2,000.00     |   |
|      | 101.97    |      | —         |      | 101.97       |   |
|      | 186.50    |      | —         |      | 186.50       |   |
|      |           |      |           |      | 1,360.19     |   |
|      | 17,500.00 |      | —         |      | 17,500.00    |   |
|      | 4,750.00  |      | 9,297.02  |      | (—) 4,547.02 |   |

वर्ष 1970-71 में विश्वविद्यालय के खाने में वास्तव में जमा किया गया। पुनः यह प्रमाणित किया जाता है कि अनुदानों का उपयोग नियम और प्रतिबन्धों

कर्मसचिव (रजिस्ट्रार)

विश्वभारती

#### विभाग

विभाग द्वारा प्राप्त अनावर्ती अनुदान का विवरण

| 70-71 में प्राप्त अनुदानराशि | 5 तथा 6 स्तम्भ का योग | 1970-71 में व्यय की गई राशि | 31-3-71 को शेष रही अप्रयुक्त राशि | टिप्पणियां     |    |
|------------------------------|-----------------------|-----------------------------|-----------------------------------|----------------|----|
| 5                            | 6                     | 7                           | 8                                 | 9              | 10 |
| (+) 4,115.50                 |                       | 4,115.50                    |                                   | (+) 4,115.50 - |    |
| (+) 2,243.19                 |                       | 2,243.19                    |                                   | (+) 2,243.19   |    |
| (+) 6,073.21                 |                       | 6,073.21                    |                                   | (+) 6,073.21   |    |

| 1  | 2  | 3   | 4 |
|--|--|---|---|
| वाणिज्य तथा उद्योग मंत्रालय, भारत सरकार                      | आदेश नं० 10 सी ओ टी आई एन डी (18) 52<br>दिनांक 6-2-53  | सी आई उन्नति योजना नं० 3  |   |
| सामुदायिक विकास तथा ध्यापक सेवा विभाग,<br>पश्चिम बंगाल सरकार | आदेश नं० 10051 सी डी पी/2वी-124/60<br>दिनांक 12-10-71<br>डी पी आई के आदेश नं० 42079 एस सी एस<br>दिनांक 15-3-61<br>14/45 एस सी/पी सी (पी)<br>दिनांक 18-12-61<br>4 नं० 45 एस सी/पी (II) सी पी<br>दिनांक 25-3-65<br>तथा मुख्य निरीक्षक, माध्यमिक शिक्षा<br>पत्र नं० 5133 एस सी/एस<br>दिनांक 24-7-65 | घरेलू अर्थशास्त्र शिक्षा केन्द्र के भवन निर्माण के लिये<br>शिक्षा चर्चा तथा सत्र के 20 स्थानवाले बाह्यिका छात्रावास की विस्तार योजना के लिए |   |
| पश्चिम बंगाल सरकार   | 4 डी पी आई के आदेश नं० 04/45 एस सी 60/पी II<br>सी पी दिनांक 25-3-66  | शिक्षा चर्चा कारखाना विस्तार शिक्षा चर्चा विस्तार के अंतर्गत फर्नीचर तथा उपकरण खरीद के लिए  |   |
| —बही—  | मुख्य निरीक्षक, माध्यमिक शिक्षा पत्र नं० 4107(9) एस सी/एस दिनांक 16-3-61 तथा एस. सी. एम. 5133 दिनांक 24-7-65   | शिक्षा सत्र विज्ञान, शिक्षण उन्नति योजना में सहायता उपकरण तथा संयंत्र आदि के लिए  |   |
| —बही—  | संयुक्त निदेशक पशुपालन (मुर्गी पालन) पत्र नं० 44 एस सी पी<br>दिनांक 1-2-69   | बि० भा० के अंतर्गत परकी शिक्षासदन में 5 ग्राम मुर्गीपालन केन्द्रों की स्थापना के लिए  |   |
| राष्ट्रीय शिक्षा परिषद् शोध तथा शिक्षण,<br>मई दिल्ली         | एफ 20-2/68 ए एच एस पी (मुख्य) एम आई डी<br>दिनांक   | गणित में शिक्षासत्र की ग्राउन्ड्री कक्षा के छात्रों की सामान्य कमियों को दूर करने के लिए  |   |
| लेखा नियंत्रक तथा निरीक्षक के० पी० आई० सी०<br>कम्बोई।        |  | ग्रूता तथा चमड़े के सामानों के शिक्षण एवं उत्पादन केन्द्र को पोषण अनुदान  |   |
| पश्चिम बंगाल सरकार   | नं० 1497/2 ए एच (पी)<br>दिनांक 26-3-69<br>संयुक्त निदेशक पशुपालन (मुर्गीपालन) प० बग।   | मुर्गीपालन विस्तार के लिये ऋण सहित अनुदान।  |   |
| विश्वविद्यालय अनुदान आयोग                                    | एफ० 6-2/68 (एच)<br>दिनांक 28-8-69  | प० सं० बि० के पुस्तकालय निर्माण के लिए  |   |
| बही चतुर्थ पंचवर्षीय योजना                                   |  | शरीर शिक्षा के अंतर्गत मैदान, व्यायामशाला तथा संयंत्र के लिए  |   |
| —बही—  |  | सी० आई० टी० के अंतर्गत मशीनरी औजार तथा फर्नीचर खरीद के लिए।   |   |
| —बही—  |  | ग्रामविस्तार के अंतर्गत उपकरण तथा सहायक चीजें खरीदने के लिए   |   |
| डी० आई० पी० पश्चिम बंग सरकार                                 |  | ग्रामवर्ती<br>बसना फिरता श्रद्धा दृश्य यूनिट पोषण के लिए  |   |
| शिक्षा निदेशालय, प० बंग सरकार                                | नं० 5008 एस सी/पी<br>दिनांक 23-9-70<br>नं० 1246 एस सी/पी<br>दिनांक 18-3-71   | शिक्षासत्र पोषण के लिए तदर्थ अनुदान<br><br>बही  |   |

| 5             | 6         | 7             | 8         | 9             | 10 |
|---------------|-----------|---------------|-----------|---------------|----|
| (+) 4.87      |           | 4.87          |           | (+) 4.87      |    |
| 1,158.87      |           | 1,158.87      |           | (+) 1,158.87  |    |
| (+) 7,297.09  |           | 7,297.09      |           | (+) 7,297.09  |    |
| (+) 33,347.45 |           | (-) 33,347.45 |           | (-) 33,347.45 |    |
| (+) 784.79    |           | 784.79        |           | (+) 784.79    |    |
| (-) 8,057.43  |           | (-) 8,057.43  |           | (-) 8,057.43  |    |
| (+) 201.75    |           | (+) 201.75    |           | (+) 201.75    |    |
| (+) 200.00    |           | (+) 200.00    | 200.00    |               |    |
| (+) 4,415.08  | 4,393.11  | (+) 8,808.19  | 13,085.17 | (-) 4,276.98  |    |
| (+) 30,000.00 |           | (+) 30,000.00 | 11,622.43 | (+) 18,377.55 |    |
| (-) 12,679.18 | 15,000.00 | (+) 2,320.82  | 3,672.30  | (-) 1,351.43  |    |
| (-) 17,987.37 | 18,000.00 | (+) 12.63     | 7,385.67  | (-) 7,373.04  |    |
| (-) 841.27    | —         | (-) 841.27    |           | (-) 841.27    |    |
| (-) 4,900.02  |           | (-) 4,900.02  |           | (-) 4,900.02  |    |
| (+) 6,239.14  | 6,266.83  | (+) 12,505.97 | 4,072.08  | (+) 8,433.89  |    |
|               | 4,000.00  |               |           |               |    |
|               | 4,000.00  |               |           |               |    |
|               | 8,000.00  | 8,000.00      | 8,000.00  |               |    |

| 1 | 2                                | 3   | 4   |
|---|----------------------------------|---|---|
|   | शिक्षा निदेशालय,<br>प० बंग सरकार | डी आई आर स्कूल पत्र नं० 1396(191)<br>दिनांक 6-7-70<br><br>नं० 1929(191) दिनांक 29-9-70<br><br>नं० 53(192) जी<br>दिनांक 11-1-71<br>नं० 186(192)<br>दिनांक 10-2-71                    | प्रथम चतुर्थशि अग्रेल 69 से जून 69 तक शिक्षा<br>सत्र में पढ़ रही कक्षा 7 से 8 तक की<br>बालिकाओं की फीस में वी गई छूट<br><br>वही द्वितीय चतुर्थशि के लिए जुलाई 69 से<br>सितम्बर 69 तक<br><br>वही तृतीय चतुर्थशि के लिए अक्टू० 69 से<br>दिसम्बर 69 तक<br><br>वही चतुर्थशि के लिए जून० 70 से मार्च<br>70 तक के लिए |
|   | बही, कुटीर तथा लघु उद्योग निदेशक | प्रत्यक्ष संग्रह<br>नं० 106(5) सी डी आई/आई एन एस टी टी<br>1 जी-18/70-71<br>दिनांक 23-3-71 एंड नं० 104(165) सी डी<br>दिनांक 20-3-71  | शिल्पी सम्मेलन<br>श्री निकेतन के विपथभारती शिल्पसदन के<br>वर्ष 1970-71 के पोषण के लिए   |
|   | शिक्षा निदेशालय                  | पत्र नं० 2395 एस सी/पी<br>दिनांक 11-5-70<br>3156 एस सी/पी<br>दिनांक 16-7-70<br>6241 एस सी/पी<br>दिनांक 23-12-70<br>1256 एस सी/पी<br>दिनांक 18-3-71<br>877 एस सी/पी<br>दिनांक 1-3-71 | शिक्षाचर्चा जूनियर बेसिक कालेज श्री निकेतन<br>की वर्ष 70-71 के पोषण के लिए तदर्थ<br>अनुदान  |
|   | —वही—                            | नं० 2395 एस सी/पी<br>दिनांक 11-5-70<br>नं० 6241 एस सी/पी<br>दिनांक 23-12-70   | शिक्षा चर्चा के जूनियर बेसिक ट्रेनिंग कालेज<br>के हिन्दी अध्यापक के पोषणार्थ (वेतन तथा<br>भत्ते) वर्ष 1969-70 के लिए  |
|   | बही डी पी आई                     |   | शिक्षा चर्चा के जूनियर बेसिक ट्रेनिंग स्कूल<br>की वार्षिक परीक्षा (नवम्बर सत्र) का<br>संबन्धन व्यय तथा लेखन सामग्री और अन्य<br>आकास्मिक व्यय  |
|   | पश्चिम बंग सरकार                 |   | क्षेत्रीय पुस्तकालय के कर्मचारियों का अतिरिक्त<br>महंगाई भत्ता  |
|   | —वही—                            |   | क्षेत्रीय पुस्तकालय का पोषण तथा पोषक  |
|   | —वही—                            |   | समस्त 31 समाज (युवा) शिक्षा केंद्रों का<br>पोषण   |
|   | —वही—                            | डी०पी०आई० शिक्षा निदेशालय मेमो नं०<br>765 एस/जी दिनांक 19-3-71  | ग्रामीण पुनर्निर्माण के विद्या कलायार्थ वर्ष<br>1970-71 के लिए खर्च अनुदान।   |
|   | —वही—                            |   | 14-11-69 को सार्वभौमिक बालविद्वस पालनार्थ   |
|   | —वही—                            |   | सहयोगी महिला ग्राम लक्ष्मियों के लिए प्रौद्योगिक<br>योजना   |



| 5              | 6           | 7              | 8         | 9              | 10 |
|----------------|-------------|----------------|-----------|----------------|----|
|                | 812.25      |                |           |                |    |
|                | 812 25      |                |           |                |    |
|                | 812 25      |                |           |                |    |
|                | 848 25      |                |           |                |    |
|                | <hr/>       |                |           |                |    |
|                | 3,285.00    | 3,285.00       | 3,285.00  |                |    |
| (+) 40.00      | --          | 40.00          | --        | (+) 40.00      |    |
|                | 13,200.00   |                |           |                |    |
|                | 10,080.00   |                |           |                |    |
|                | <hr/>       |                |           |                |    |
|                | 23,280.00   | 23,280.00      | 23,280.00 |                |    |
| (-- ) 6,224.64 | 1,04,700 00 | (+) 98,475.36  | 88 396 56 | (+) 10 078.80  |    |
| (-- ) 3,372.16 | 2,300.00    | (-- ) 1,072.16 | 3,731.56  | (-- ) 4,803.72 |    |
| (+) 0.02       | --          | (+) 0.02       | --        | (+) 0.02       |    |
|                | 250.00      |                |           |                |    |
| (+) 4,041.78   | 4,886.00    |                |           |                |    |
|                | <hr/>       |                |           |                |    |
|                | 5,136.00    | (+) 9,177 78   | 4,797.76  | (+) 4,380.02   |    |
| (+) 884 28     | 13,950.00   | 14,834.28      | 13,950.00 | (+) 884.28     |    |
|                | 50,000 00   | 50,000.00      | 50,000.00 | --             |    |
| (+) 12.20      | --          | (+) 12.20      |           | (+) 12.20      |    |
| (+) 4,216.49   |             | (+) 4,216.49   |           | (+) 4,216 49   |    |

| 1 | 2              | 3  | 4  |
|---|----------------|--|--|
|   | —वही—          |  | लोक मनोरंजक उस्तवों के आयोजन के लिए सहायक अनुदान   |
|   | परिषद जग सरकार |  | शिशु प्रशिक्षण के लिए  |
|   | —यही—          |  | राष्ट्रीय पुस्तकालय के पोषणार्थ  |
|   | —वही—          |  | शिक्षा चर्चा के मधीकर पाठ्यक्रम में उपरिष्ठ होने के लिए प्रशिक्षणार्थियों को यात्रा भत्ता  |
|   |                | डी०आई० ग्राफ स्कूल्स, वीरभूम पत्र नं० 2224 जी<br>दिनांक 9-12-70 तथा<br>नं० 339 (212 जी)<br>दिनांक 1-3-71 | गैर सरकारी उच्चतर माध्यमिक जूनियर हाई स्कूल, सीनियर बसिक तथा मदरेसा के मान्यता प्राप्त संवैधानिक वास्तविक शिक्षकों के बच्चों को शुल्क सुविधा के बदले में अध्ययन शुल्क अनुदान |
|   | —वही—          |  | कुछ प्रायश्चित्त के लिए अनुदान   |

वर्ष 1970-71 में वि० प्र० आ० तथा अन्य

| प्राप्ति वर्ष        | किस सूत्र से प्राप्त हुआ  | मजूरकर्ता अधिकारी का पत्र तथा आवेदन नं० और दिनांक | किस प्रयोजन के लिए मंजूर   |
|----------------------|---------------------------|---|--|
| 1                    | 2                         | 3   | 4  |
| प्रावर्ती<br>1970-71 | विश्वविद्यालय अनुदान आयोग |   | 1969-70 के लिए प० शि० स० के प्रावर्ती व्यय को पूरा करने के लिए अनुदान (कृषि तथा सामाजिक कार्य दोनों के लिए)। |

अन्यवर्ती

आई सी ए और अनुदान

इंडियन फीडिंग फ्राम हंगर कम्पेन सोसाइटी

वि० प्र० आ०

एफ० 54-7/70 (सी यू)

दिनांक 8-4-70

गहन तलकूप निर्माण

भूमि अभिव्यक्ति के लिए मुआवजा देना

| 5            | 6      | 7            | 8      | 9            | 10 |
|--------------|--------|--------------|--------|--------------|----|
| (—) 1,250.00 |        | (—) 1,250.00 |        | (—) 1,250.00 |    |
| (+) 5.00     |        | (+) 5.00     |        | (+) 5.00     |    |
| (—) 1,583.62 |        | (—) 1,583.62 |        | (—) 1,583.62 |    |
| (+) 36.64    |        | (+) 36.64    |        | (+) 36.64    |    |
|              | 105.75 |              |        |              |    |
|              | 195.75 |              |        |              |    |
| (+) 576.00   | 301.50 | (+) 877.50   | 522.00 | (+) 355.50   |    |
| (+) 1,175.66 | —      | (+) 1,175.66 | —      | 1,175.66     |    |

सूची से प्राप्त आर्बेती तथा अनाबर्ती अनुबर्ती की विवरण तालिका

| विगत वर्ष का अप्रयुक्त शेष | वर्ष 1970-71 में प्राप्त अनुदान राशि | खाना 5 तथा 6 का योग | वर्ष 1970-71 व्ययराशि | 31-3-71 को अप्रयुक्त शेष | टिप्पणिया |
|----------------------------|--------------------------------------|---------------------|-----------------------|--------------------------|-----------|
| 5                          | 6                                    | 7                   | 8                     | 9                        | 10        |
| (—) 7,138.25               | 7,138.25                             |                     |                       |                          |           |
| (+) 53,515.81              |                                      | (+) 53,515.81       | 53,864.05             | (—) 348.24               |           |
| (+) 50,000.00              | 33,730.00                            | (+) 83,730.00       | 86,939.41             | (—) 3,209.41             |           |
|                            | 25,000.00                            | (+) 25,000.00       | 20,774.41             | (+) 4,225.59             |           |

31 मार्च, 1971 को

| निधि तथा बाधिका   | सम्पत्ति तथा परिसम्पत्ति  | खंड उपयोगिता (यथा विपरीत)   | भूमि भवन, फर्नीचर आदि (खंड परिसम्पत्ति)   |
|---|---|---|---|
| शान्तिनिकेतन . . . 2,11,69,368.04                           | शान्तिनिकेतन . . . 2,11,69,368.04   | पल्ली संगठन विभाग . . . 13,72,849.13  | पल्लीसंगठन विभाग . . . 13,72,849.13   |
| शिल्पमंदन . . . 1,57,912.93                                 | शिल्पमंदन . . . 1,57,912.93   | पल्ली शिक्षा सदन . . . 13,52,245.69<br>2,40,52,875.79   | पल्ली शिक्षा सदन . . . 13,52,245.69<br>प्रकाशन विभाग . . . 1,92,232.09<br>(17,350.00+65,187.22+<br>48,413.13+6,669.25+<br>54,612.49) 2,42,44,607.88 |
| पूँजीनिधि   | निधि तथा अन्य लगे धन  | शिल्प मंदन . . . 1 63 591 87  | शान्तिनिकेतन . . . 56,03,429.81   |
| प्रकाशन विभाग . . . 11,00,000.00<br>12,63,591.87            | प्रकाशन विभाग (1,57,730.08+<br>1,10,000.00) . . . 2,67,730.08<br>58,71,159.89 | अन्य निधियाँ  | अन्य परिसम्पत्ति  |
| शान्तिनिकेतन (20,47,243.59+<br>2,004.00) . . . 20,49,247.59 | शान्तिनिकेतन (2,01,230.98+<br>50.00) . . . 2,01,280.98                        | पल्ली संगठन विभाग . . . 48,842.42   | पल्ली संगठन विभाग . . . 5,798.50  |
| शिल्प सदन (64,903.15+<br>1,339.57) . . . 66,242.72          | पल्ली शिक्षा सदन (109.60+<br>4,700.00) . . . 4,809.60                         | प्रकाशन विभाग (5,73,893.44+<br>6,08,862.30+4,11,780.59+<br>16,38,728.02+<br>1,71,078.15+90,847.05+<br>7,12,500.00+<br>1,79,801.74) 43,87,291.29 | प्रकाशन विभाग (29,240.00+<br>69,503.28+38,089.10) 1,36,832.38<br>3,48,721.46  |
| 65,51,624.02  |   |   |   |

| उद्दीष्ट बाण   |                | अनिमित्त बैनबार   |  |
|--|----------------|---|--|
| शान्तिनिकेतन . . . . .   | 4,62,450.85    | पल्ली संगठन विभाग . . . . .   | 33,861.68  |
| पल्ली संगठन विभाग . . . . .  | 1,175.66       | शिल्प मदन . . . . .   | 1,79,450.98  |
|  |                |   | 2,13,312.66  |
| बि० प्र० घा०/सरकार/अन्य निकायों के अनुदान से अप्रयुक्त शेष                     |                | जमा अप्रिम निमित्तित्त अप्रदान  |  |
| शान्तिनिकेतन ( 2,89,123.62+<br>24,449.93 ) . . . . .                           | 3,13,573.55    | शान्तिनिकेतन ( 7,73,967.26+<br>4551.09+ 1,606.45+<br>2,004.00+ 2,620.78+ 11.11 )                      | 7,84,760.69  |
| पल्ली संगठन विभाग . . . . .  | 71,968.00      | पल्ली संगठन विभाग ( 44,638.38+<br>2,515.00+ 1,44,337.73 )   | 1,91,491.11  |
| शिल्प मदन . . . . .  | 4.87           | शिल्प मदन ( 2,816.39+<br>180.00+ 19,449.79 )  | 22,446.18  |
| पल्ली शिक्षा मदन . . . . .   | 4,225.59       | पल्ली शिक्षा मदन ( 10.00+ )   |  |
| जमा, अप्रिम, असमंजस तथा अप्रदान  |                |   |  |
| शान्तिनिकेतन . . . . .   | 52,71,725.17   |   | 9,241.00+ 96,640.94+<br>15,950.98+ 3 268.00+<br>1 350.00 ) . . . . . |
| पल्ली संगठन विभाग ( 2,10,205.97+<br>1,175.16+ 53,876.23 )                      | 2,65,257.36    |   | 1,26,460.92  |
| शिल्पमदन ( 20,602.04+<br>1,951.15+ 100.00 . . . . .                            | 22,653.19      | प्रकाशन विभाग . . . . .   | 42,84,156.30   |
|  |                |   | 54,09,315.20   |
| पल्ली शिक्षा मदन ( 22,151.25+<br>1,40,174.59+ 483.25+<br>32,499.00 ) . . . . . | 1,95,308.09    | बिनावसूल बि० प्र० घा०/सरकार अन्य निकाय अनुदान   |  |
|  |                | शान्तिनिकेतन . . . . .  | 3 55,706.23  |
| प्रकाशन विभाग . . . . .  | 80,921.41      | पल्ली संगठन विभाग ( 33,347.43+<br>14,465.81+ 8,057.43+<br>1,583.62+ 1,250.00+<br>4,803.72+ 4,276.98 ) | 67,785.01  |
| गीदाम तथा शेषमाल   |                |   |  |
| शान्तिनिकेतन . . . . .   | 100.00         | पल्ली शिक्षा मदन  |  |
| पल्ली संगठन विभाग . . . . .  | 264.81         | ( 348.24+ 3,209.41 )  | 3 557.65   |
| अक्षितरित छात्रवृत्ति  |                |   | 4,27,048.89  |
| शान्तिनिकेतन . . . . .   | 34,117.25      |   |  |
| पल्ली शिक्षा मदन ( 3,790.00+<br>1,200.00+ 240.00 )                             | 5,230.00       |   |  |
|  |                |   |  |
| आगे ले जाया गया  | 3,85,96,567.48 | आगे ले जाया गया   | 3,65,14,165.98   |

कमरा :

| निधियों तथा बायिता   | पिछले पृष्ठ से | 3,85,96,567 48  | पिछले पृष्ठ से |
|--|----------------|---|----------------|
|  |                | सम्पत्ति तथा परिसम्पत्ति                              | 3 65,14,165 98 |
| <b>अनियमित बायिता</b>  |                | <b>गोबाम तथा शेषमाल</b>                               |                |
| शान्तिनिकेतन ( 2,32,753 00+<br>77 671 65)                    | 3,10,421 65    | शान्तिनिकेतन . . . . .                                | 4,92,150 97    |
| पल्ली संगठन विभाग ( 72 96+<br>246.75)                        | 319 71         | पल्ली संगठन विभाग<br>( 51,595 02+ 342 97)             | 51,937 99      |
| शिल्पमदन . . . . .   | 7,213 99       | शिल्प मदन   | 2,25,402 82    |
| पल्ली शिक्षा मदन ( 525 00+<br>4,273 00+18,763 36+<br>183 00) | 23,744 36      | पल्ली शिक्षा मदन<br>( 740 85+689 93)                  | 1 430 78       |
| प्रकाशन विभाग ( 4,06+816 85+<br>1,422 00)                    | 4,08,238 85    | प्रकाशन विभाग . . . . .                               | 11,40,214 99   |
|  |                |   | 19,11,137 55   |
| <b>बायिता से अधिक निधि</b>                                   |                | <b>सरकारी डाक टिकट तथा यूनेस्को<br/>कृपन</b>          |                |
| शान्तिनिकेतन . . . . .                                       | 2,12,063 48    | शान्तिनिकेतन ( 5 777 78+<br>302 00)                   | 6,079 78       |
| पल्ली संगठन विभाग  | 11 901 66      |   |                |
| <b>ग्रामदानी तथा खर्च लाभ तथा<br/>हानि का लेखा</b>           |                | <b>निधि से अधिक बायिता/ग्रामदानी<br/>से अधिक खर्च</b> |                |
| पल्ली संगठन विभाग ( 33,792 27+<br>242 55+164 95)             | 34,199 77      | शान्तिनिकेतन . . . . .                                | 17,663 46      |
| शिल्प मदन  | 2,47,158 63    | <b>नकद तथा बैंक शेष</b>                               |                |
| पल्ली शिक्षा मदन   | 4,974.53       | शान्तिनिकेतन . . . . .                                | 11,92,030 62   |
| प्रकाशन विभाग . . . . .                                      | 3,03,709 66    | पल्ली संगठन विभाग                                     | 83,055 10      |
|  |                | शिल्प मदन . . . . .                                   | 79 565 29      |
|  |                | पल्ली शिक्षा मदन . . . . .                            | 97,223 62      |
|  | 4,01,60,516 77 | प्रकाशन विभाग   | 2,58,995 36    |
|  |                |   | 17,11,470 00   |
|  |                |   | 4,01,60,516 77 |

**लेखा परीक्षा प्रमाण पत्र**

मैंने 1970-71 के लिए विश्वभारती विश्वविद्यालय के पीछे प्रस्तुत लेखे तथा समेकित तुलन-पत्र की जांच की और समस्त सूचनाएं तथा स्पष्टीकरणों को जिन्हें से माहता था प्राप्त की। अपनी लेखा परीक्षा के परिणामस्वरूप मैं प्रमाणित करता हूं कि मेरी राय में मेरी अपनी जानकारी तथा जो स्पष्टीकरण मुझे प्रदान किए गए और जैसा कि विश्वभारती विश्वविद्यालय की पुस्तकों में दर्शाया गया है, ये समस्त लेखे उचित रूप से प्रस्तुत किए गए हैं जिससे कि विश्वभारती विश्वविद्यालय की स्थिति का सत्य तथा उचित रूप प्रस्तुत कर सकें।

कलकत्ता, दिनांक 8 मार्च, 1972

एम० एम० मेहता,  
महालेखा परीक्षक, केन्द्रीय  
कलकत्ता

31 मार्च 1971 के दिन वजत पत्र

## बाधिता

## परिसम्पत्ति

खंड उपयोगिता (As per Contra)

2,11,69,368.04 खंड परिसम्पत्ति

निधियां

|   |              |              |  |                |                |
|---|--------------|--------------|--|----------------|----------------|
| 1. अनियमित देनदार निधियां   | 16,14,155.56 |              | 1. भूमि तथा भवन                              | 1,19,25,732.03 |                |
| 2. मूल्यह्रास निधि  | 4,31,905.14  |              | 2. जलकल, पक्के कुएँ तथा विद्युत संस्थापन     | 3,50,227.49    |                |
| 3. उपाचार्य के विवेकाधीन अनुदान निधि                                    | 1,182.89     | 20,47,243.59 | 3. चहारदीवारी, लगे हुए घेरा, बगीचे में वृक्ष | 1,06,871.72    |                |
| उपाचार्य के विवेकाधीन अनुदान निधि का बिना यत्न किया हुआ भरण, यथा विपरीत |              | 2,004.00     | 4. सड़कें तथा नालियां                        | 8,38,740.24    |                |
| अनुदानों का अप्रयुक्त शेष   |              |              | 5. तैरने का तालाब                            | 20,030.79      |                |
| वि० अ० आ० अनुदान से   |              |              | 6. मशीनरी तथा संयंत्र                        | 1,43,091.52    |                |
| (A)   |              |              | 7. मोटर, बस, लारी, साइकिल आदि                | 76,892.44      |                |
| 1. गोदान का निर्माण   | 0.47         |              | 8. फर्नीचर तथा उपकरण                         | 12,93,134.91   |                |
| 2. द्वितीय पंचवर्षीय योजना के अन्तर्गत कर्मचारियों का वेतन              | 50.08        |              | 9. प्रयोगशाला के उपकरण                       | 6,73,171.95    |                |
| 3. श्रीसदन रोगी कक्ष का निर्माण   | 0.05         |              | 10. टाइट तथा केस                             | 47,347.66      |                |
| 4. सहकारी फैंटीन का निर्माण   | 1,690.29     |              | 11. पुस्तकालय के ग्रंथ तथा हस्तलिखित ग्रंथ   | 13,62,024.69   |                |
| 5. मुद्रणालय की मशीन की खरीद  | 1,158.09     |              | 12. चित्र, मूर्तिकला तथा अव-शेष              | 13,168.23      |                |
| 6. चतुर्थ पंचवर्षीय योजना के अन्तर्गत कर्मचारियों का वेतनमानविकी        | 1,232.86     |              | 13. एकाधिकार                                 | 1,25,000.00    |                |
| 7. --बहु-विज्ञान  | 2,391.54     |              | 14. प्रगति युक्त कार्य                       | 41,88,934.37   | 2,11,69,368.04 |
| 8. प्रकाश प्राप्त अध्यापकों तथा वैज्ञानिकों की सेवा का उपयोग            | 4,634.30     |              | निधि निवेश :                                 |                |                |
| 9. पुस्तकालय ग्रंथ (अन-रिक्त अनुदान) :                                  |              |              | 1. जीपी नोट्स (प्रत्यक्ष मूल्य 13,21,500.00) | 12,04,274.58   |                |
| मानविकी   | 6,229.96     |              | 2. जवाहरी स्टोक कंपनी में हिस्सा             | 9,300.00       |                |
| विज्ञान   | 10,421.59    |              | 3. डाक बचत खाता                              | 5,170.32       |                |
|   |              |              | 4. बीरभूम सहकारी बैंक में सविधि जमा          | 7,635.00       |                |
|   |              |              | 5. एस० बी० आई०, कलकत्ता में अवधि जमा         | 7,07,659.95    |                |



क्रमशः

| बायिता  |           | परिसम्पत्ति  |              |
|---|-----------|--|--------------|
| 10. प्रयोगशाला के लिए उप-करण :                  |           | 6. छात्र अनुदान निधि .   | 10,036.00    |
| (ए) भौतिकी शास्त्र                              | 2,964.39  | 7. शिल्पसदन का रुपया .   | 19,977.00    |
| (बी) रसायन शास्त्र                              | 3,230.04  | 8. संगीत मंडल निधि .   | 1,45,830.35  |
| (सी) जीव शास्त्र .                              | 13,947.58 | 9. रवीन्द्र जयन्ती निधि .  | 10,617.53    |
| (डी) वनस्पति शास्त्र                            | 7,900.12  | 10. ग्रंथनविभाग निधि (ए/सी० नं० 2) .   | 34,82,929.09 |
| (ई) गणित .                                      | 1,458.35  |  | 56,03,429.81 |
| (एफ) दिनचर्यावन .                               | 127.31    | <b>बकाया खाता :</b>  |              |
| (जी) ग्रंथशास्त्र तथा राजनीति शास्त्र           | 144.78    | 1. छात्रों द्वारा देय .  | 89,695.00    |
| 11. गैस संयंत्र .                               | 1,772.51  | 2. पाकगृह संबंधी देनगियां (ए) विद्यार्थी .                                   | 83,619.01    |
| 12. प्रयोगशाला व्यय :                           |           | (बी) अन्य .  | 3,543.56     |
| (ए) भौतिकी शास्त्र .                            | 1,741.89  | 3. प्रकीर्ण डुंडी .  | 6,104.77     |
| (बी) रसायन शास्त्र .                            | 4,194.65  | 4. मुद्रणालय डुंडी .   | 12,911.57    |
| (सी) वनस्पति शास्त्र/जीवशास्त्र                 | 214.07    | 5. भूमि लगान .   | 278.46       |
| 13. दर्शनविभाग में विशेष अध्ययन केन्द्र .       | 6,707.21  | 6. प्रकाशन की बिक्री बिजली के पंखे (विषय-भारती सोसाइटी से स्था-नान्तरित हुए) | 5,078.61     |
| 14. भारतीय इतिहास लेखन पर संगोष्ठी .            | 1,372.01  |  | 2,01,230.98  |
| 15. शोधकार्य के लिए अध्यापकों को आर्थिक सहायता  |           |  | 50.00        |
| (ए) डा० शिशरि कुमार घोष .                       | 167.55    |  |              |
| (बी) डा० जी० एन० त्रिपाठी .                     | 800.00    |  |              |
| (सी) डा० एसिम कुमार राय .                       | 245.69    |  |              |
| (डी) श्री एन० पी० विश्वास .                     | 250.00    |  |              |
| 16. शोधकार्य का प्रकाशन .                       | 19,546.00 |  |              |
| 17. वर्तमान छात्रावासों की सुविधाओं में सुधार . | 2,229.75  |  |              |
|   | 96,823.13 | 2,32,18,615.63   |              |

[क्रमशः]

क्रमशः

| बाधिता  |                          | परिसम्पत्ति  |                               |
|---|--------------------------|--|-------------------------------|
|   | पिछले पृष्ठ से 96,823.13 | 2,32,18,615.63   | पिछले पृष्ठ से 2,69,74,078.83 |
| 18. गांधी शर्त बाधिकी समारोह . . .                                    | 656.99                   |  |                               |
| 19. छात्र कल्याण कार्यक्रम  | 427.28                   | 1. मलव्यवस्था योजना .  | 7,235.22                      |
| 20. विश्वविद्यालय में शोध कार्य के लिए सहायता .                       | 11,662.43                | 2. विनयभवन प्रयोगशाला .  | 4,370.75                      |
| 21. विज्ञान भवन का निर्माण  | 0.25                     | 3. जल सरबरा योजना .  | 10,905.23                     |
| 22. विद्याभवन छात्रावास नं० 2   | 49,441.71                | 4. शिक्षा सदन .  | 7,606.19                      |
| 23. पुस्तकालय की पुस्तकें चतुर्थ पं० व यो० :                          |                          | 5. सड़कों का विकास (द्वितीय चरण) . . .                               | 509.43                        |
| (ए) ललित कला .  | 3,983.46                 | 6. प्रयोगशाला के लिए उपकरण (ए) कलाभवन .                              | 2,386.47                      |
| (बी) विनयभवन .  | 3,940.17                 | (बी) विज्ञान कर्मशाला .  | 1,386.99                      |
| 24. पुस्तकालयों की पुस्तकें (शिक्षाशास्त्र) के लिए विशेष मूल अनुदान . | 5,977.22                 | 7. पुस्तकालय की पुस्तकें : (ए) मानविकी .                             | 9,871.51                      |
| 25. पुस्तकालय भवन .   | 21,982.92                | (बी) विज्ञान .   | 19,642.66                     |
| 26. विज्ञान प्रयोगशाला-भौतिकशास्त्र के लिए .                          | 7,379.33                 | 8. वनस्पति शास्त्र तथा जीव-शास्त्र के लिए प्रयोगशाला भवन . . .       | 11,267.06                     |
| 27. अध्यापक वासगृह .  | 61,658.41                | 9. रवीन्द्र भवन में हस्तलिखित का परीक्षण . . .                       | 7,990.20                      |
| 28. एन्ड्रयूज शतवार्षिकी समारोह (शिक्षाविभाग के लिए पुस्तकें) .       | 10,000.00                | 10. पाठशाला तथा भोजन व्यवस्था की उन्नति .                            | 17,282.08                     |
| 29. राजसमान की खरीद तथा शिक्षा विभाग के लिए श्रव्य-दृश्य अनुदान       | 15,000.00                | 11. विज्ञान प्रयोगशाला के लिए फर्नीचर तथा फिटिंग (ए) रसायन शास्त्र . | 5,223.05                      |
| 30. श्री डी० एन० चतुर्वेदी को शोध शिक्षावृत्ति .                      | 290.32                   | (बी) जीवशास्त्र तथा वनस्पति-शास्त्र .                                | 2,715.72                      |
| (बी) ग्रन्थ अनुदानों में से   | -----                    | 12. पट्टेदार भूमि पर बने वैयक्तिक भवन की खरीद .                      | 67,430.10                     |
| 1. विवाद प्रतियोगिता के लिए राष्ट्रीय सहकारी संघ भारत . . .           | 186.50                   | 13. विकास अधिकारी का वेतन  | 4,934.75                      |
| 2. राष्ट्रीय सेवा कोर .   | 17,500.00                | 14. अनियत अनुदान .   | 3,205.99                      |
| 3. सी० एस० आई० भार० के लिए :  |                          | 15. दर्शनशास्त्र में विशेष अध्ययन केन्द्र संबंधी पुस्तकालय भवन . . . | 20,739.45                     |

## बायिता

|   |                |  |                |
|---|----------------|--|----------------|
| (ए) हाइड्रो बायोलॉजिकल अध्ययन .         | 3.86           | 16 स्नातकोत्तर कक्षाओं के लिए वेतन (ए) भौतिक शास्त्र .   | 6,035.00       |
| (बी) आपन विनिमय आवि .                   | 1,551.59       | (बी) रसायनशास्त्र .                                      | 1,122.91       |
| (सी) बाथमंडल विज्ञान क्षेत्र परिवर्तन . | 978.62         | (सी) जीवशास्त्र .  | 296.77         |
| (डी) सफ़ाई अध्ययन आवि .                 | 1.15           | (डी) वनस्पतिशास्त्र .                                    | 400.00         |
| (इ) मोघ शिक्षा वृत्ति .                 | 2,000.00       | 17 शिक्षाभवन छात्रावास .                                 | 37,279.90      |
| 4. ग्रुप कैम्प .                        | 766.05         | 18 विनयभयन कैटीन .                                       | 9,427.21       |
| 5. विश्वभारती वाकपीठ .                  | 101.97         | 19 धर्मगार्थ छात्रवृत्ति योजना .                         | 2,000.00       |
| 6. चित्रांगदा का अभिनय .                | 1,360.19       | 20 चार हिम्मा जाने की दाडा घरों का एक खंड .              | 619.92         |
|   |                | 21. विश्वविद्यालय परिधि में सुरक्षात्मक व्यवस्था .       | 46,912.88      |
| अवितरित छात्रवृत्ति                     |                | 22 विश्वविद्यालय के घरों में नलकारी तथा परिशोधो फिटिंग . | 4,308.12       |
| (ए) दि० अ० आ० .                         | 21,963.16      | 23 पुस्तकालय भवन के लिए फर्नीचर तथा फिटिंग .             | 30,177.84      |
| (बी) केन्द्रीय सरकार .                  | 3,883.34       | 24 एन्ड्रयज जनवाधिकी समारोह .                            | 2,500.00       |
| (सी) पश्चिम बंग सरकार .                 | 5,676.96       | 25 छात्र गृह .   | 22.81          |
| (डी) अन्य सरकार .                       | 2,593.79       | 26 डा० एच० एल० सरकार को हुवाई किराया .                   | 5,353.00       |
| बात .                                   |                | 27. ग्रामशिलियों के समस्या का अध्ययन .                   | 4,547.02       |
| 1. उद्घोष बात .                         | 2,16,924.63    |  | 3,55,706.23    |
| 2. हलबामिया ट्रस्ट .                    | 5,725.98       |  |                |
| 3. जनवाधिकी निधि .                      | 2,24,913.56    |  |                |
| 4. स्वास्थ्य मंत्रालय, भारत सरकार .     | 188.77         |  |                |
| 5. अलापिनी महिला समिति .                | 626.94         |  |                |
|   | 4,48,379.88    |  | 2,73,29,785.06 |
|   | 2,35,66,306.43 |  |                |

क्रमशः

31 मार्च, 1971 के दिन बचत पत्र (क्रमशः)

| पिछले पृष्ठ से   | 48,379.88 | 2,35,66,306.43 | पिछले पृष्ठ से  | 2,73,29,785.06 |
|--|-----------|----------------|---|----------------|
| बायिता   |           |                | परिसम्पत्ति   |                |
|  |           |                | अनियमित पेशगी   | 7,73,967.26    |
| 6. विशेष रवीन्द्रशोध योजना<br>(ग्रन्थनविभाग निधि से)     | 9,661.25  |                | विभागों को अग्रदाय  | 4,551.09       |
| 7. धर्मशास्त्र बाकरीट के लिए<br>कृष्णार्पण चेगिटी ट्रस्ट | 564.42    |                | गोदाम का भंडार :  |                |
| 8. मन्दलाल बोस विशेषांक<br>(ग्रन्थनविभाग निधि से)        | 845.30    |                | 1. पोषण: निर्माण  | 39,155.50      |
| 9. अस्पताल उपकरण<br>(ग्रन्थनविभाग निधि से)               | 3,000.00  | 4,62,450.85    | 2. विद्युत तथा जल सरबरा   | 29,008.94      |
|  |           |                | 3. इंजीनियरिंग गोदाम  | 2,24,020.69    |
|  |           |                | 4. जल प्रदाय योजना  | 1,79,763.73    |
| उद्घोष निधि से ग्रामवसी                                  |           | 2,32,753.00    | 5. रवीन्द्र चित्रकला बीथी                                       | 3,292.09       |
| प्रकीर्ण बायिता :  |           |                | 6. सफाई   | 38.40          |
| 1. ए०आई०आर० से शुल्क                                     | 7,543.86  |                | 7. प्रकाशन यथा विपरीत   | 100.00         |
| 2. दर्शन पत्रिका की बिक्री                               | 7,553.12  |                | 8. भोजनगृह  | 16,771.62      |
|  |           |                |   | 4,92,150.97    |
| 3. मार्गदर्शी मत्स्यपालन योजना                           | 892.75    |                | एस० सी० बत्त के बेतन के<br>लिए ग्रंथनविभाग से                   |                |
| 4. पेशगी दिया हुआ दैय                                    | 7,416.88  |                | अंशदान  | 1,606.45       |
| 5. कोयला लेखा  | 1,201.99  |                | उपाचार्य के विवेकाधीन<br>अनुदान निधि का विनावसूल<br>किया हुआ ऋण | 2,004.00       |
| 6. त्रेय हुंडी   | 54,063.05 | 77,671.65      |   |                |
| अनियमित जमा :  |           | 52,71,725.17   | बच्चा हुआ सरकारी ऋक<br>टिकट                                     | 5,777.78       |
| प्रकाशन का शेष माल यथा<br>विपरीत                         |           | 100.00         | यूनेस्को कूपन   | 302.00         |
|  |           |                | छात्र अनुदान निधि   | 2,620.78       |
|  |           |                | भोजन गृह लेखा   | 11.11          |
|  |           |                | वैक शेष   | 17,663.46      |
|  |           |                | स्टेट बैंक आफ इंडिया<br>शान्तिनिकेतन                            | 94,913.08      |



वर्ष 1970-71 के लिए आय तथा भुगतान का लेखा

## भाग 1 स्थायी व्ययभार

## आय

## भुगतान

## वेतन तथा भत्ता

## (ए) शैक्षिक-शिक्षण :

## अंग्रेजी विभाग

|               |   |   |   |   |   |                    |
|---------------|---|---|---|---|---|--------------------|
| वेतन          | . | . | . | . | . | 1,17,254.69        |
| महंगाई भत्ता  | . | . | . | . | . | 6,404.07           |
| महंगाई निधि   | . | . | . | . | . | 19,210.17          |
| निर्वाह निधि  | . | . | . | . | . | 4,219.68           |
| अंतरिम सहायता | . | . | . | . | . | 7,106.00           |
|               |   |   |   |   |   | <u>1,54,194.61</u> |

## रुक्म

|               |   |   |   |   |   |                  |
|---------------|---|---|---|---|---|------------------|
| वेतन          | . | . | . | . | . | 8,860.00         |
| महंगाई भत्ता  | . | . | . | . | . | —                |
| महंगाई वेतन   | . | . | . | . | . | 1,440.00         |
| निर्वाह निधि  | . | . | . | . | . | 858.32           |
| अंतरिम सहायता | . | . | . | . | . | 540.00           |
|               |   |   |   |   |   | <u>11,698.32</u> |

## जर्मन

|               |   |   |   |   |   |                 |
|---------------|---|---|---|---|---|-----------------|
| वेतन          | . | . | . | . | . | 7,160.00        |
| महंगाई भत्ता  | . | . | . | . | . | —               |
| महंगाई वेतन   | . | . | . | . | . | 1,440.00        |
| निर्वाह निधि  | . | . | . | . | . | —               |
| अंतरिम सहायता | . | . | . | . | . | 540.00          |
|               |   |   |   |   |   | <u>9,140.00</u> |

## बीबी भाषा तथा संस्कृति

|               |   |   |   |   |   |           |
|---------------|---|---|---|---|---|-----------|
| वेतन          | . | . | . | . | . | 48,519.00 |
| महंगाई भत्ता  | . | . | . | . | . | 2,126.10  |
| महंगाई वेतन   | . | . | . | . | . | 5,760.00  |
| निर्वाह निधि  | . | . | . | . | . | 589.52    |
| अंतरिम सहायता | . | . | . | . | . | 2,403.39  |

59,398.01

## प्राय

## पुगतान

## जापानी भाषा तथा संस्कृति

|                         |           |
|-------------------------|-----------|
| वेतन . . . . .          | 9,803.08  |
| महंगाई भत्ता . . . . .  | —         |
| महंगाई वेतन . . . . .   | 1,440.00  |
| निर्वाह निधि . . . . .  | 937.32    |
| अंतरिम सहायता . . . . . | 540.00    |
|                         | <hr/>     |
|                         | 12,725.38 |
|                         | <hr/>     |

## बंगाली

|                         |             |
|-------------------------|-------------|
| वेतन . . . . .          | 1,36,762.52 |
| महंगाई भत्ता . . . . .  | 5,078.87    |
| महंगाई वेतन . . . . .   | 22,047.80   |
| निर्वाह निधि . . . . .  | 5,188.42    |
| अंतरिम सहायता . . . . . | 8,485.00    |
|                         | <hr/>       |
|                         | 1,77,562.61 |
|                         | <hr/>       |

## ओलिया ग्रन्थमय

|   |           |
|---|-----------|
| वेतन . . . . .                                  | 24,124.25 |
| महंगाई भत्ता . . . . .                          | 289.22    |
| महंगाई वेतन . . . . .                           | 3,703.14  |
| निर्वाह निधि . . . . .                          | 986.96    |
| टी० ए० छट्टी तथा निवृत्ति वेतन अंशदान . . . . . | 311.84    |
| अंतरिम सहायता . . . . .                         | 1,328.20  |
|   | <hr/>     |
|   | 30,743.61 |
|   | <hr/>     |

## भारत तिब्बती ग्रन्थमय

|                         |           |
|-------------------------|-----------|
| वेतन . . . . .          | 24,468.81 |
| महंगाई भत्ता . . . . .  | 1,085.58  |
| महंगाई वेतन . . . . .   | 1,625.26  |
| निर्वाह निधि . . . . .  | 780.56    |
| अंतरिम सहायता . . . . . | 1,258.02  |
|                         | <hr/>     |
|                         | 29,218.23 |
|                         | <hr/>     |

## हिन्दी

|                         |           |
|-------------------------|-----------|
| वेतन . . . . .          | 80,526.42 |
| महंगाई भत्ता . . . . .  | 3,276.45  |
| महंगाई वेतन . . . . .   | 7,907.55  |
| निर्वाह निधि . . . . .  | 2,345.65  |
| अंतरिम सहायता . . . . . | 3,420.00  |
|                         | <hr/>     |
|                         | 97,476.07 |
|                         | <hr/>     |

5,82,156.84

[क्रमशः]

अमरा :

आय

भुगतान

पिछले पृष्ठ से

5,82,156.84

अरबी तथा फारसी अध्ययन

|               |   |   |   |   |   |           |
|---------------|---|---|---|---|---|-----------|
| वेतन          | . | . | . | . | . | 10,550.00 |
| महंगाई भत्ता  | . | . | . | . | . | —         |
| महंगाई वेतन   | . | . | . | . | . | 720.00    |
| निर्वाह निधि  | . | . | . | . | . | 901.60    |
| अंतरिम सहायता | . | . | . | . | . | 540.00    |
|               |   |   |   |   |   | 12,711.60 |

शिक्षा

|                 |   |   |   |   |   |             |
|-----------------|---|---|---|---|---|-------------|
| वेतन            | . | . | . | . | . | 1,28,317.59 |
| महंगाई भत्ता    | . | . | . | . | . | 3,362.44    |
| महंगाई वेतन     | . | . | . | . | . | 20,321.40   |
| आंशिक काल भत्ता | . | . | . | . | . | 750.00      |
| निर्वाह निधि    | . | . | . | . | . | 3,819.69    |
| अंतरिम सहायता   | . | . | . | . | . | 7,497.03    |
|                 |   |   |   |   |   | 1,64,068.15 |

संस्कृत

|               |   |   |   |   |   |             |
|---------------|---|---|---|---|---|-------------|
| वेतन          | . | . | . | . | . | 1,04,414.99 |
| महंगाई भत्ता  | . | . | . | . | . | 3,336.04    |
| महंगाई वेतन   | . | . | . | . | . | 12,866.15   |
| निर्वाह निधि  | . | . | . | . | . | 3,443.76    |
| अंतरिम सहायता | . | . | . | . | . | 5,040.00    |
|               |   |   |   |   |   | 1,29,100.94 |

अर्थशास्त्र तथा राजनीति

|               |   |   |   |   |   |             |
|---------------|---|---|---|---|---|-------------|
| वेतन          | . | . | . | . | . | 1,01,357.00 |
| महंगाई भत्ता  | . | . | . | . | . | 2,412.87    |
| महंगाई वेतन   | . | . | . | . | . | 11,162.00   |
| अन्य भत्ते    | . | . | . | . | . | 600.00      |
| निर्वाह निधि  | . | . | . | . | . | 2,576.03    |
| अंतरिम सहायता | . | . | . | . | . | 4,683.00    |
|               |   |   |   |   |   | 1,22,790.90 |

प्राचीन भारतीय इतिहास तथा संस्कृति

|               |   |   |   |   |   |           |
|---------------|---|---|---|---|---|-----------|
| वेतन          | . | . | . | . | . | 52,530.97 |
| महंगाई भत्ता  | . | . | . | . | . | 1,632.00  |
| महंगाई वेतन   | . | . | . | . | . | 5,400.00  |
| निर्वाह निधि  | . | . | . | . | . | 3,597.98  |
| अंतरिम सहायता | . | . | . | . | . | 2,205.00  |
|               |   |   |   |   |   | 65,355.95 |



प्राप्त

मुगतान

## इतिहास

|                         |             |
|-------------------------|-------------|
| बेतन . . . . .          | 91,571.07   |
| महंगाई भत्ता . . . . .  | 2,995.74    |
| महंगाई बेतन . . . . .   | 15,200.00   |
| निर्वाह निधि . . . . .  | 5,184.69    |
| अंतरिम सहायता . . . . . | 5,376.00    |
|                         | <hr/>       |
|                         | 1,20,327.50 |

## वर्षान्त

|                         |           |
|-------------------------|-----------|
| बेतन . . . . .          | 76,249.95 |
| महंगाई भत्ता . . . . .  | 1,628.79  |
| महंगाई बेतन . . . . .   | 9,960.00  |
| निर्वाह निधि . . . . .  | 3,692.42  |
| अंतरिम सहायता . . . . . | 3,600.00  |
|                         | <hr/>     |
|                         | 95,131.16 |

## सूचोत्तर

|                         |           |
|-------------------------|-----------|
| बेतन . . . . .          | 19,027.86 |
| महंगाई भत्ता . . . . .  | 1,025.29  |
| महंगाई बेतन . . . . .   | 4,563.87  |
| निर्वाह निधि . . . . .  | 658.34    |
| अंतरिम सहायता . . . . . | 1,380.97  |
|                         | <hr/>     |
|                         | 26,656.33 |

## गणित

|                         |             |
|-------------------------|-------------|
| बेतन . . . . .          | 98,318.51   |
| महंगाई भत्ता . . . . .  | 2,425.09    |
| महंगाई बेतन . . . . .   | 18,001.84   |
| निर्वाह निधि . . . . .  | 6,391.36    |
| अंतरिम सहायता . . . . . | 6,481.45    |
|                         | <hr/>       |
|                         | 1,31,618.25 |

## रसायन शास्त्र

|                         |             |
|-------------------------|-------------|
| बेतन . . . . .          | 81,427.45   |
| महंगाई भत्ता . . . . .  | 2,557.80    |
| महंगाई बेतन . . . . .   | 12,836.06   |
| निर्वाह निधि . . . . .  | 5,049.14    |
| अंतरिम सहायता . . . . . | 4,815.00    |
|                         | <hr/>       |
|                         | 1,06,685.45 |

C. O.

15,56,603.07

क्रमशः

## आय

## भुगतान

| भौतिक विज्ञान  | पिछले पृष्ठ से |              |
|----------------|----------------|--------------|
| वेतन           |                | 15,56,603.07 |
| महंगाई भत्ता   |                | 62,802.38    |
| महंगाई वेतन    |                | 1,520.00     |
| निर्वाह निधि   |                | 12,720.00    |
| अन्तरिम सहायता |                | 4,305.99     |
|                |                | 4,230.00     |
|                |                | 85,578.35    |

## जीवशास्त्र

|                |  |           |
|----------------|--|-----------|
| वेतन           |  | 33,446.33 |
| महंगाई भत्ता   |  | 1,404.92  |
| महंगाई वेतन    |  | 4,346.50  |
| निर्वाह निधि   |  | 3,128.52  |
| अन्तरिम सहायता |  | 1,980.00  |
| अन्य भत्ते     |  | 20.00     |
|                |  | 44,326.27 |

## वनस्पतिशास्त्र

|                |  |           |
|----------------|--|-----------|
| वेतन           |  | 41,555.28 |
| महंगाई भत्ता   |  | 578.00    |
| महंगाई वेतन    |  | 7,168.65  |
| निर्वाह निधि   |  | 3,051.87  |
| अन्तरिम सहायता |  | 2,520.00  |
|                |  | 54,873.80 |

## ललितकला तथा दस्तकारी

|   |  |             |
|---|--|-------------|
| वेतन  |  | 1,51,935.71 |
| महंगाई भत्ता  |  | 5,133.22    |
| महंगाई वेतन   |  | 26,284.03   |
| अन्य भत्ते तथा छुट्टी का वेतन तथा निवृत्त वेतन अंशदान |  | 1,132.00    |
| निर्वाह निधि  |  | 6,795.33    |
| अन्तरिम सहायता  |  | 9,070.16    |
|   |  | 2,00,350.45 |

## रबीन्द्र संगीत तथा नृत्य

|                |  |             |
|----------------|--|-------------|
| वेतन           |  | 1,00,354.14 |
| महंगाई भत्ता   |  | 4,358.19    |
| महंगाई वेतन    |  | 18,050.97   |
| निर्वाह निधि   |  | 4,617.49    |
| अन्तरिम सहायता |  | 5,820.64    |
|                |  | 1,33,401.43 |

## आय

## भुगतान

## शास्त्रीय संगीत

|              |   |   |   |   |   |             |
|--------------|---|---|---|---|---|-------------|
| वेतन         | . | . | . | . | . | 75,639.06   |
| महंगाई भत्ता | . | . | . | . | . | 6,409.00    |
| महंगाई वेतन  | . | . | . | . | . | 13,996.00   |
| निर्वाह निधि | . | . | . | . | . | 2,908.34    |
|              |   |   |   |   |   | 5,145.48    |
|              |   |   |   |   |   | 1,04,097.88 |

## शारीरिक शिक्षा

|                |   |   |   |   |   |           |
|----------------|---|---|---|---|---|-----------|
| वेतन           | . | . | . | . | . | 25,208.95 |
| महंगाई भत्ता   | . | . | . | . | . | 3,036.27  |
| महंगाई वेतन    | . | . | . | . | . | 8,919.68  |
| निर्वाह निधि   | . | . | . | . | . | 901.35    |
| अन्य भत्ते     | . | . | . | . | . | 717.74    |
| अन्तरिम सहायता | . | . | . | . | . | 3,160.00  |
|                |   |   |   |   |   | 41,943.99 |

## मुणालिनी आनन्द पाठशाला

|                |   |   |   |   |   |           |
|----------------|---|---|---|---|---|-----------|
| वेतन           | . | . | . | . | . | 8,992.74  |
| महंगाई भत्ता   | . | . | . | . | . | 1,968.00  |
| महंगाई वेतन    | . | . | . | . | . | 4,692.00  |
| निर्वाह निधि   | . | . | . | . | . | 522.28    |
| अन्तरिम सहायता | . | . | . | . | . | 1,440.00  |
|                |   |   |   |   |   | 17,615.02 |

## साधारण विज्ञान

|                |   |   |   |   |   |          |
|----------------|---|---|---|---|---|----------|
| वेतन           | . | . | . | . | . | 3,926.50 |
| महंगाई भत्ता   | . | . | . | . | . | 432.00   |
| महंगाई वेतन    | . | . | . | . | . | 1,320.00 |
| निर्वाह निधि   | . | . | . | . | . | 440.88   |
| अन्तरिम सहायता | . | . | . | . | . | 360.00   |
|                |   |   |   |   |   | 6,479.38 |

## शिशु कल्याण

|                |   |   |   |   |   |          |
|----------------|---|---|---|---|---|----------|
| वेतन           | . | . | . | . | . | 7,917.33 |
| महंगाई भत्ता   | . | . | . | . | . | —        |
| महंगाई वेतन    | . | . | . | . | . | 1,440.00 |
| निर्वाह निधि   | . | . | . | . | . | —        |
| अन्तरिम सहायता | . | . | . | . | . | 540.00   |
|                |   |   |   |   |   | 9,897.33 |

C. O. 22,55,166.97

[क्रमशः]

|        |   |                |              |
|--------|---|----------------|--------------|
| क्रमशः | शुगलान  | पिछले पृष्ठ से | 22,55,166.97 |
| आय     | रबीन्द्र भवन  |                |              |
|        | वेतन  | .              | 26,774.57    |
|        | संहगाई भत्ता  | .              | 3,031.74     |
|        | संहगाई वेतन   | .              | 5,094.58     |
|        | निर्वाह निधि  | .              | 810.80       |
|        | अन्य भत्ते  | .              | 200.00       |
|        | अन्तरिम सहायता                                      | .              | 1,924.84     |
|        |   |                | 37,836.53    |
|        | तुलनात्मक धर्मशास्त्र                               |                |              |
|        | वेतन  | .              | 24,979.68    |
|        | संहगाई भत्ता  | .              | 1,570.16     |
|        | संहगाई वेतन   | .              | 2,160.00     |
|        | निर्वाह निधि  | .              | 927.12       |
|        | अन्तरिम सहायता                                      | .              | 787.75       |
|        |   |                | 30,424.71    |
|        | गृह विभाग   |                |              |
|        | वेतन  | .              | 3,653.23     |
|        | संहगाई भत्ता  | .              | 432.00       |
|        | संहगाई वेतन   | .              | 1,320.00     |
|        | निर्वाह निधि  | .              | —            |
|        | अन्तरिम सहायता                                      | .              | 360.00       |
|        |   |                | 5,765.23     |
|        | अस्वास्थ्य स्थापना तथा प्राकृतिक छुट्टी की व्यवस्था |                |              |
|        | वेतन  | .              | —            |
|        | संहगाई भत्ता  | .              | —            |
|        | संहगाई वेतन   | .              | —            |
|        | अन्य भत्ते  | .              | 17,859.01    |
|        |   |                | 17,859.01    |
|        | विद्याभवन   |                |              |
|        | वेतन  | .              | 17,889.51    |
|        | संहगाई भत्ता  | .              | 4,324.13     |
|        | संहगाई वेतन   | .              | 9,805.32     |
|        | अन्य भत्ते  | .              | 1,160.16     |
|        | निर्वाह निधि  | .              | 1,535.36     |
|        | अन्तरिम सहायता                                      | .              | 3,923.66     |
|        |   |                | 38,638.14    |

| प्राय                      | भुगतान                     |  |
|----------------------------|----------------------------|--|
|                            | <b>विद्याभवन छात्रावास</b> |  |
| वेतन . . . . .             | 3,759.20                   |  |
| मंहगाई भत्ता . . . . .     | 1,152.00                   |  |
| मंहगाई वेतन . . . . .      | 2,256.00                   |  |
| अन्य भत्ते . . . . .       | 601.51                     |  |
| निर्वाह निधि . . . . .     | 237.84                     |  |
| अन्तरिम सहायता . . . . .   | 240.00                     |  |
|                            | <hr/>                      |  |
|                            | 8,246.55                   |  |
|                            | <hr/>                      |  |
|                            | <b>बीन भवन</b>             |  |
| वेतन . . . . .             | 4,230.07                   |  |
| मंहगाई भत्ता . . . . .     | 1,040.78                   |  |
| मंहगाई वेतन . . . . .      | 2,220.17                   |  |
| निर्वाह निधि . . . . .     | 308.80                     |  |
| अन्तरिम सहायता . . . . .   | 1,165.84                   |  |
|                            | <hr/>                      |  |
|                            | 8,965.66                   |  |
|                            | <hr/>                      |  |
|                            | <b>बीनभवन छात्रावास</b>    |  |
| वेतन . . . . .             | 1,900.78                   |  |
| मंहगाई भत्ता . . . . .     | 576.00                     |  |
| मंहगाई वेतन . . . . .      | 1,128.00                   |  |
| निर्वाह निधि . . . . .     | 242.24                     |  |
| अन्तरिम सहायता . . . . .   | 120.00                     |  |
|                            | <hr/>                      |  |
|                            | 3,967.02                   |  |
|                            | <hr/>                      |  |
|                            | <b>पाठभवन</b>              |  |
| वेतन . . . . .             | 16,110.43                  |  |
| मंहगाई भत्ता . . . . .     | 5,146.93                   |  |
| मंहगाई वेतन . . . . .      | 6,634.33                   |  |
| अन्य भत्ते . . . . .       | 1,470.00                   |  |
| निर्वाह निधि . . . . .     | 1,378.86                   |  |
| अन्तरिम सहायता ] . . . . . | 2,653.01                   |  |
|                            | <hr/>                      |  |
|                            | 33,393.56                  |  |
|                            | <hr/>                      |  |
|                            | <b>पाठभवन छात्रावास</b>    |  |
| वेतन . . . . .             | 16,061.30                  |  |
| मंहगाई भत्ता . . . . .     | 3,096.90                   |  |
| मंहगाई वेतन . . . . .      | 7,286.26                   |  |
| निर्वाह निधि . . . . .     | 818.14                     |  |
| अन्य भत्ते . . . . .       | 3,875.99                   |  |
| अन्तरिम सहायता . . . . .   | 2,250.81                   |  |
|                            | <hr/>                      |  |
|                            | 33,389.40                  |  |
|                            | <hr/>                      |  |
|                            | 24,73,652.78               |  |

क्रमशः :

अग्रय

| भुगतान                   | पिछले पृष्ठ से | 24,73,652.78 |
|--------------------------|----------------|--------------|
| शिक्षाभवन                |                |              |
| वेतन . . . . .           |                | 16,816.03    |
| मंहगाई भत्ता . . . . .   |                | 3,910.15     |
| मंहगाई वेतन . . . . .    |                | 8,547.92     |
| अन्य भत्ते . . . . .     |                | 1,055.00     |
| निर्वाह निधि . . . . .   |                | 1,639.84     |
| अन्तरिम सहायता . . . . . |                | 4,380.10     |
|                          |                | <hr/>        |
|                          |                | 36,349.04    |
|                          |                | <hr/>        |

## शिक्षाभवन छात्रावास

|                          |          |
|--------------------------|----------|
| वेतन . . . . .           | 3,729.74 |
| मंहगाई भत्ता . . . . .   | 1,080.00 |
| मंहगाई वेतन . . . . .    | 2,115.00 |
| अन्य भत्ते . . . . .     | 865.00   |
| निर्वाह निधि . . . . .   | 468.32   |
| अन्तरिम सहायता . . . . . | 320.00   |
|                          | <hr/>    |
|                          | 8,578.06 |
|                          | <hr/>    |

## हिन्दी भवन

|                          |           |
|--------------------------|-----------|
| वेतन . . . . .           | 7,676.93  |
| मंहगाई भत्ता . . . . .   | 1,543.38  |
| मंहगाई वेतन . . . . .    | 2,741.23  |
| अन्य भत्ते . . . . .     | 488.28    |
| निर्वाह निधि . . . . .   | 917.24    |
| अन्तरिम सहायता . . . . . | 887.58    |
|                          | <hr/>     |
|                          | 14,245.64 |
|                          | <hr/>     |

## मध्य शिक्षा विभाग छात्रावास

|                          |           |
|--------------------------|-----------|
| वेतन . . . . .           | 6,772.06  |
| मंहगाई भत्ता . . . . .   | 2,064.00  |
| मंहगाई वेतन . . . . .    | 4,224.00  |
| अन्तरिम सहायता . . . . . | 1,380.00  |
| निर्वाह निधि . . . . .   | 767.52    |
| अन्य भत्ते . . . . .     | 10.00     |
|                          | <hr/>     |
|                          | 15,217.58 |
|                          | <hr/>     |

## प्राय

## भुगतान

## कला भवन

|                |   |   |   |   |   |           |
|----------------|---|---|---|---|---|-----------|
| वेतन           | . | . | . | . | . | 12,978.94 |
| मंहगार्ह भत्ता | . | . | . | . | . | 3,193.20  |
| मंहगार्ह वेतन  | . | . | . | . | . | 7,078.33  |
| अन्य भत्ते     | . | . | . | . | . | 610.00    |
| निर्वाह निधि   | . | . | . | . | . | 1,326.00  |
| अन्तरिम सहायता | . | . | . | . | . | 2,720.36  |

27,906.83

## कलाभवन छात्रावास

|                |   |   |   |   |   |        |
|----------------|---|---|---|---|---|--------|
| वेतन           | . | . | . | . | . | 898.63 |
| मंहगार्ह भत्ता | . | . | . | . | . | 288.00 |
| मंहगार्ह वेतन  | . | . | . | . | . | 564.00 |
| अन्य भत्ते     | . | . | . | . | . | 375.48 |
| निर्वाह निधि   | . | . | . | . | . | ---    |
| अन्तरिम सहायता | . | . | . | . | . | 180.00 |

2,306.11

## संगीतभवन

|                |   |   |   |   |   |          |
|----------------|---|---|---|---|---|----------|
| वेतन           | . | . | . | . | . | 5,323.58 |
| मंहगार्ह भत्ता | . | . | . | . | . | 1,296.00 |
| मंहगार्ह वेतन  | . | . | . | . | . | 3,048.00 |
| अन्य भत्ते     | . | . | . | . | . | 1,787.10 |
| निर्वाह निधि   | . | . | . | . | . | 266.08   |
| अन्तरिम सहायता | . | . | . | . | . | 1,200.00 |

12,920.76

## संगीतभवन छात्रावास

|                |   |   |   |   |   |        |
|----------------|---|---|---|---|---|--------|
| वेतन           | . | . | . | . | . | 996.00 |
| मंहगार्ह भत्ता | . | . | . | . | . | 288.00 |
| मंहगार्ह वेतन  | . | . | . | . | . | 564.00 |
| अन्य भत्ते     | . | . | . | . | . | 130.00 |
| निर्वाह निधि   | . | . | . | . | . | 124.80 |
| अन्तरिम सहायता | . | . | . | . | . | 180.00 |

2,282.80

## विमर्श भवन

|                |   |   |   |   |   |           |
|----------------|---|---|---|---|---|-----------|
| वेतन           | . | . | . | . | . | 12,473.28 |
| मंहगार्ह भत्ता | . | . | . | . | . | 3,241.33  |
| मंहगार्ह वेतन  | . | . | . | . | . | 6,901.70  |
| अन्य भत्ते     | . | . | . | . | . | 500.00    |
| निर्वाह निधि   | . | . | . | . | . | 1,088.44  |
| अन्तरिम सहायता | . | . | . | . | . | 2,646.50  |

26,851.25

26,20,319.85

[क्रमशः ;

| प्राय                        | सुगताम | पिछले पृष्ठ से | 26,20,319.85          |
|------------------------------|--------|----------------|-----------------------|
| <b>विनयभवन छात्रावास</b>     |        |                |                       |
| वेतन . . . . .               |        |                | 1,767.67              |
| मंहगाई भत्ता . . . . .       |        |                | 568.00                |
| मंहगाई वेतन . . . . .        |        |                | 1,112.33              |
| अन्य भत्ते . . . . .         |        |                | 960.00                |
| निर्वाह निधि . . . . .       |        |                | 118.56                |
| अन्तरिम सहायता . . . . .     |        |                | 415.00                |
|                              |        |                | <hr/> 4,941.56 <hr/>  |
| <b>विनयभवन भोजनालय</b>       |        |                |                       |
| वेतन . . . . .               |        |                | 3,578.50              |
| मंहगाई भत्ता . . . . .       |        |                | 672.00                |
| मंहगाई वेतन . . . . .        |        |                | 1,644.00              |
| निर्वाह निधि . . . . .       |        |                | 357.92                |
| अन्तरिम सहायता . . . . .     |        |                | 480.00                |
|                              |        |                | <hr/> 6,732.42 <hr/>  |
| <b>संग्रहालय</b>             |        |                |                       |
| वेतन . . . . .               |        |                | 38,334.16             |
| मंहगाई भत्ता . . . . .       |        |                | 7,461.56              |
| मंहगाई वेतन . . . . .        |        |                | 13,098.78             |
| अन्य भत्ते . . . . .         |        |                | 10.00                 |
| निर्वाह निधि . . . . .       |        |                | 828.72                |
| अन्तरिम सहायता . . . . .     |        |                | 4,645.21              |
|                              |        |                | <hr/> 64,378.41 <hr/> |
| <b>विश्वभारती क्वार्टरों</b> |        |                |                       |
| वेतन . . . . .               |        |                | 5,342.35              |
| मंहगाई भत्ता . . . . .       |        |                | 1,052.00              |
| मंहगाई वेतन . . . . .        |        |                | 2,701.00              |
| अन्य भत्ते . . . . .         |        |                | 6000.00               |
| निर्वाह निधि . . . . .       |        |                | 629.16                |
| अन्तरिम सहायता . . . . .     |        |                | 874.17                |
|                              |        |                | <hr/> 11,201.68 <hr/> |
| <b>विश्वभारती ग्यूस</b>      |        |                |                       |
| वेतन . . . . .               |        |                | 9,254.87              |
| मंहगाई भत्ता . . . . .       |        |                | 1,692.88              |
| मंहगाई वेतन . . . . .        |        |                | 4,410.25              |
| अन्य भत्ते . . . . .         |        |                | 600.00                |
| निर्वाह निधि . . . . .       |        |                | 552.48                |
| अन्तरिम सहायता . . . . .     |        |                | 1,353.33              |
|                              |        |                | <hr/> 17,863.81 <hr/> |



## आय

## सुगतान

## केन्द्रीय पुस्तकालय

|                          |             |
|--------------------------|-------------|
| वेतन . . . . .           | 1,01,096.53 |
| महंगाई भत्ता . . . . .   | 21,085.19   |
| महंगाई वेतन . . . . .    | 27,772.10   |
| निर्वाह निधि . . . . .   | 4,393.85    |
| अन्य भत्ते . . . . .     | 2,503.05    |
| अन्तरिम सहायता . . . . . | 11,763.97   |
|                          | <hr/>       |
|                          | 1,68,614.69 |
|                          | <hr/>       |

## श्री सदन

|                          |           |
|--------------------------|-----------|
| वेतन . . . . .           | 26,122.88 |
| महंगाई भत्ता . . . . .   | 5,467.45  |
| महंगाई वेतन . . . . .    | 13,095.19 |
| अन्य भत्ते . . . . .     | 1,240.00  |
| निर्वाह निधि . . . . .   | 1,712.54  |
| अन्तरिम सहायता . . . . . | 4,406.19  |
|                          | <hr/>     |
|                          | 52,044.25 |
|                          | <hr/>     |

## शिक्षाभवन अशिक्षणिक (विज्ञान)

|                          |           |
|--------------------------|-----------|
| वेतन . . . . .           | 18,748.91 |
| महंगाई भत्ता . . . . .   | 4,504.00  |
| महंगाई वेतन . . . . .    | 9,700.00  |
| निर्वाह निधि . . . . .   | 1,132.52  |
| अन्तरिम सहायता . . . . . | 3,857.50  |
|                          | <hr/>     |
|                          | 37,942.93 |
|                          | <hr/>     |

## विज्ञान प्रयोगशाला

|                          |          |
|--------------------------|----------|
| वेतन . . . . .           | 3,460.47 |
| महंगाई भत्ता . . . . .   | 1,152.00 |
| महंगाई वेतन . . . . .    | 2,256.00 |
| अन्य भत्ते . . . . .     | 15.00    |
| निर्वाह निधि . . . . .   | 476.24   |
| अन्तरिम सहायता . . . . . | 720.00   |
|                          | <hr/>    |
|                          | 8,079.71 |
|                          | <hr/>    |

29,90,119.31

[चमश :

क्रमशः :

पिछले पृष्ठ से

प्राय

भुगतान

29,90,119.31

## नव-विद्या—शिक्षा छात्रावास

|                |          |
|----------------|----------|
| वेतन           | 5,373.45 |
| मंहगाई भत्ता   | 1,296.00 |
| मंहगाई वेतन    | 3,012.00 |
| निर्वाह निधि   | 209.92   |
| अन्य भत्ते     | 550.00   |
| अन्तरिम सहायता | 900.00   |

11,341.37

## लोक शिक्षा संसद

|                |           |
|----------------|-----------|
| वेतन           | 10,789.99 |
| मंहगाई भत्ता   | 1,552.46  |
| मंहगाई वेतन    | 4,092.65  |
| निर्वाह निधि   | 913.12    |
| अन्तरिम सहायता | 1,220.35  |

18,568.57

## छात्र परिचालक कार्यालय

|                |        |
|----------------|--------|
| वेतन           | 942.15 |
| मंहगाई भत्ता   | 280.00 |
| मंहगाई वेतन    | 700.00 |
| अन्तरिम सहायता | 250.00 |

2,172.15

30,24,201.40



क्रमणः

## खण्ड—I

पिछले पृष्ठ से

|                          |  |   |
|--------------------------|--|---|
| भ्राय                    | भुगतान   | 30,24,201.40  |
| 2. अन्य खर्च             |  |   |
| शैक्षिक : सामान्य        | शैक्षिक : साधारण                               |   |
| प्रंकपत्र शुल्क          | 1,488.00                                       |   |
| प्रवेश शुल्क             | 10,597.50                                      | परीक्षा व्यय 1,13,823.52                                      |
| परीक्षा शुल्क            | 38,496.50                                      | दीक्षांत समारोह व्यय 8,517.47                                 |
| पंजीयन शुल्क             | 2,315.75                                       | सदस्यता शुल्क तथा संस्था को भ्रंशदान 5,818.60                 |
| स्थानांतरण शुल्क         | 855.00   | प्रतिनिधि व्यय 1,346.70                                       |
| भ्रतरण प्रमाण पत्र शुल्क | 91.00  | सांस्कृतिक विचार तथा कार्यकलाप 900.00                         |
| प्रकीर्ण भ्राय           | 335.00   | विज्ञापन व्यय 17,414.80                                       |
| अनुपस्थित में उपाधिदान   | 845.00   | बापसी 2,556.00  |
|                          | व्याख्यान माला                                 | 3,224.87  |
|                          | यजीफा तथा छात्रवृत्ति                          | 72,263.87   |
|                          | 55,023.75                                      | विचारगोष्ठी 3,177.30  |
|                          | अध्ययन चक्र                                    | 441.15  |
| विद्याभवन                | शैक्षिक कर्मचारियों को छुट्टी यात्रा की सुविधा | 904.01  |
| अध्ययन शुल्क             | 34,916.00                                      | अध्यापकों को सम्मेलनों में जाने के लिए यात्रा अनुदान 6,900.00 |
| रिहायसी शुल्क            | 19,195.00                                      | छात्र परिचालक को भत्ता 1,200.00                               |
| प्रयोगशाला शुल्क         | 4,047.00                                       | विजिटिंग लेक्चर 15,519.35                                     |
| प्रकीर्ण शुल्क           | 3.00   |   |
|                          | 58,161.00                                      | 2,52,207.72   |

| आय                         | सुगतान   |
|----------------------------|--|
| शिक्षा भवन                 | त्रिछा भवन   |
| अभ्ययन शुल्क . . . . .     | शोध छात्रवृत्ति . . . . .                                      |
| ग्रिहायमी शुल्क . . . . .  | गोध सामग्री का संग्रह तथा संरक्षण . . . . .                    |
| प्रकीर्ण शुल्क . . . . .   | शैक्षिक भ्रमण . . . . .  |
| प्रयोगशाला शुल्क . . . . . | आकस्मिकता . . . . .  |
|                            |  |
| 67,581 94                  | प्रयोगशाला मयत्र तथा अन्य सामान                                |
|                            | (ए) रसायन शास्त्र . . . . .                                    |
|                            | (बी) भौतिक शास्त्र . . . . .                                   |
|                            | (सी) जीवशास्त्र . . . . .                                      |
|                            | (डी) वनस्पति शास्त्र . . . . .                                 |
|                            |  |
|                            | 1,05,538.60  |
|                            |  |
|                            | शिक्षा भवन   |
|                            | भूगोल संबंधी प्रयोगशाला के लिए संयंत्र तथा अन्य व्यय . . . . . |
|                            | आकस्मिकता . . . . .  |
|                            | शैक्षिक भ्रमण . . . . .  |
|                            |  |
|                            | 15,453.04  |
|                            |  |
|                            | जीम भवन  |
|                            | जिल्द साजी . . . . .   |
|                            | आकस्मिकता . . . . .  |
|                            |  |
|                            | 406 03   |
|                            |  |
|                            | द्विपदी भवन  |
|                            | आकस्मिकता . . . . .  |
|                            |  |
|                            | 960 46   |
|                            |  |
|                            | 960 46   |
|                            |  |
|                            | श्रीसदन  |
|                            | आकस्मिकता . . . . .  |
|                            |  |
|                            | 2,227 37   |
|                            |  |
|                            | 2,227 37   |
|                            |  |
| 1,80,766 69                | 34,00,994.62   |

| क्रमशः                   | पिछले पृष्ठ से | पिछले पृष्ठ से                                   |
|--------------------------|----------------|--|
| आय                       | 180,776.69     | व्यय 34,00,994.62                                |
| विगत भवन                 | 1,80,751.99    | विगत भवन   |
| अध्ययन शुल्क . . . . .   | 10,659.50      | दस्तावेजी के लिए मामूली . . . . . 902.77         |
| रिहायसी शुल्क . . . . .  | 8,860.00       | आकस्मिकता . . . . . 3,126.79                     |
| प्रकीर्ण शुल्क . . . . . | 601.19         | चिकित्सा व्यय . . . . . 401.97                   |
|                          |                | श्रीडा तथा शैक्षणिक भ्रमण . . . . . 1,104.12     |
|                          | 20,120.69      | गवारी भत्ता . . . . . 22.50                      |
|                          |                | सर्वत्र के लिए प्रयोगागारा व्यय . . . . . 3.00   |
|                          |                | 468.62   |
| मुनासिफी आनन्द पाठशाला   |                |  |
| शुल्क . . . . .          | 2,018.00       | 6,029.67   |
|                          | 2,018.00       |  |
| संगीत भवन                |                | संगीत भवन  |
| अध्ययन शुल्क . . . . .   | 12,452.00      | आकस्मिकता . . . . . 1,392.52                     |
| रिहायसी शुल्क . . . . .  | 5,832.50       | शैक्षणिक भ्रमण . . . . . 500.00                  |
|                          |                | संगीत संबंधी सर्वत्रों की खरीद . . . . . 807.25  |
|                          | 18,284.50      | 2,699.77   |
| कला भवन                  |                | कला भवन  |
| अध्ययन शुल्क . . . . .   | 14,623.00      | दस्तावेजी के लिए मामूली . . . . . 8,061.02       |
| रिहायसी शुल्क . . . . .  | 12,197.50      | संग्रहालय खर्च तथा खरीद . . . . . 1,358.50       |
| प्रकीर्ण शुल्क . . . . . | 4.00           | शैक्षणिक भ्रमण . . . . . 1,000.00                |
|                          |                | प्रदर्शनी . . . . . 2,197.70                     |
|                          | 27,124.50      | चित्रों का संग्रह तथा संरक्षण . . . . . 1,809.82 |
|                          |                | आकस्मिकता . . . . . 3,611.51                     |
|                          |                | माल पड़ताल व्यय . . . . . 288.00                 |
|                          |                | 18,626.55  |

| प्राय                    | व्यय  |
|--------------------------|---|
| पाठ भवन                  | पाठ भवन   |
| अध्ययन शुल्क . . . . .   | छपाई खर्च . . . . .   |
| 46,051 25                | 3,715.05  |
| रिहायगी शुल्क . . . . .  | आकस्मिकता . . . . .   |
| 42,095 00                | 5,980.18  |
| प्रकीर्ण शुल्क . . . . . | शैक्षिक भ्रमण . . . . .   |
| 2,743.00                 | 1,685.83  |
|                          | गृह विज्ञान के लिए सामग्री तथा सयंत्र . . . . .                       |
|                          | 438 83  |
| 90,889 25                | प्रयोगशाला संयंत्र तथा जीव विज्ञान के लिए व्यय . . . . .              |
|                          | 14,240.78   |
|                          |   |
|                          | 26,060.67   |
|                          |   |
| शारीरिक शिक्षा           | संग्रहालय (रबीन्द्र सदन)  |
| क्रीड़ा शुल्क . . . . .  | हस्तलिखित ग्रंथों, पुस्तकों आदि का पुनर्स्थापन तथा व्यवस्था . . . . . |
| 3,330.50                 | 2,808.32  |
|                          | आकस्मिकता . . . . .   |
|                          | 3,635.31  |
|                          | प्रदर्शनी तथा सजावट . . . . .   |
|                          | 824.73  |
|                          | चित्रों तथा समाचार पत्रों आदि का अभिग्रहण तथा पुनर्स्थापन . . . . .   |
|                          | 422.58  |
|                          |   |
| 3,330.50                 | 7,690.94  |
|                          |   |
|                          | शारीरिक शिक्षा  |
|                          | क्रीड़ा सामग्री की खरीद . . . . .                                     |
|                          | 9,249.62  |
|                          | खेल मैदान तथा तैरने के तापान का अनुकरण . . . . .                      |
|                          | 3,759.70  |
|                          | वार्षिक खेल कूद तथा प्रतियोगिता . . . . .                             |
|                          | 914.47  |
|                          | आकस्मिकता . . . . .   |
|                          | 995.14  |
|                          | विभागीय प्रशिक्षण तथा छात्रों की भत्ता . . . . .                      |
|                          | 2,290.61  |
|                          | दर्शक टोपी तथा बाह्य मैचों में ध्वज . . . . .                         |
|                          | 6,935.27  |
|                          | विजय पुरस्कार . . . . .   |
|                          | 1,297.20  |
|                          |   |
|                          | 25,442.01   |
|                          |   |
| 3,42,544.13              | 34,87,544.23  |

(क्रमशः)

(क म ष)

## क्रमशः

| धारा                             | पिछले पृष्ठ से 3,42,534.13 | संगतान  | पिछले पृष्ठ से 34,87,544.23 |
|----------------------------------|----------------------------|---|-----------------------------|
| केन्द्रीय पुस्तकालय . . . . .    | 3,42,519.43                | केन्द्रीय पुस्तकालय   |                             |
| प्रवेश शुल्क . . . . .           | 581.00                     | पुस्तकें तथा पत्र पत्रिकाओं की खरीद . . . . .                 | 62,462.51                   |
| सदस्यता शुल्क . . . . .          | 297.00                     | जिल्द-साजी के साज-सामान तथा पुस्तकों की जिल्द बन्धी . . . . . | 9,130.52                    |
| प्रकीर्ण धाराएँ . . . . .        | 236.15                     | प्राकस्मिकता . . . . .  | 3,565.86                    |
| मुक्त ग्रंथों की बसूली . . . . . | 31.62                      | माल पड़ताल व्यय . . . . .                                     | 295.80                      |
|                                  |                            | पुस्तकालय का रखरखाव   | 3,038.87                    |
|                                  | 1,145.77                   |   | 78,493.56                   |

| प्रकाशन                               | प्रकाशन                                    |
|---------------------------------------|--|
| शोध प्रकाशनों की विक्री . . . . .     | लेखकों का स्थायित्व] . . . . .             |
| 9,444.50                              | कागज, छपाई तथा अन्य खर्च . . . . .         |
| 9,444.50                              | प्राकस्मिकता तथा अग्रप्रेषण व्यय . . . . . |
|                                       |  |
| विश्वभारती क्वाटरली                   |  |
| ग्राहक चन्दा . . . . .                | विश्व भारती क्वाटरली                       |
| 126.55                                | 8,180.33                                   |
| 2,514.56                              |  |
|                                       | कागज, छपाई तथा अन्य खर्च . . . . .         |
|                                       | 11,503.24                                  |
| विश्वभारती म्यूज                      | लेखकों की पारिश्रमिक . . . . .             |
| ग्राहक चन्दा . . . . .                | प्राकस्मिकता . . . . .                     |
| 176.15                                | 130.86                                     |
| 176.15                                | 12,739.10                                  |
|                                       | विश्वभारती म्यूज                           |
| विश्वभारती पत्रिका (हिन्दी) . . . . . | कागज, छपाई तथा अन्य खर्च . . . . .         |
| 5,056.50                              | 11,546.56                                  |
| 5,056.50                              | 11,546.56                                  |



| घाय             | भुगतान |                                   |           |
|-----------------|--------|-----------------------------------|-----------|
|                 |        | विश्वभारती पत्रिका (हिन्दी)       | 6,472.69  |
| लोक शिक्षा संसद |        |                                   | 6,472.69  |
| परीक्षा शुल्क   | 12 10  | लोक शिक्षा संसद                   |           |
|                 |        | केन्द्र के लिए पुस्तके            | 1,637.74  |
|                 | 12 10  | पुस्तकालय के लिए पुस्तके          | 121.49    |
|                 |        | परीक्षा खर्च                      | 6,540.60  |
|                 |        | नेत्रन सामग्री, डाक व्यय तथा छपाई | 3,847.24  |
|                 |        | डाक व्यय तथा तार                  | 1,793.28  |
|                 |        | यात्रा भत्ता को लेकर प्राकस्मिकता | 1,028.95  |
|                 |        |                                   | 14,969.30 |
|                 |        |                                   |           |
|                 |        | केन्द्रीय शासन                    |           |
|                 |        | पाठशाला को अंशदान                 | 6,332.00  |
|                 |        |                                   | 6,332.00  |

3,60,883.71

36,26,277.77

कमरा:

शाय

सुगतान

पिछले पृष्ठ से 3,60,883.71

पिछले पृष्ठ से 36,26,277.77

1. वेतन तथा भत्ता

(सी) प्रशासनिक

केन्द्रीय प्रशासन

उपाचार्य का कार्यालय

|                           |           |
|---------------------------|-----------|
| वेतन . . . . .            | 44,860.61 |
| निर्वाह निधि . . . . .    | 1,106.32  |
| महंगाई भत्ता . . . . .    | 1,315.20  |
| अन्य भत्ते . . . . .      | 60.00     |
| महंगाई वेतन . . . . .     | 4,525.60  |
| अतिरिक्त सहायता . . . . . | 1,722.00  |

53,889.73

कर्म सचिव का कार्यालय

|                           |             |
|---------------------------|-------------|
| वेतन . . . . .            | 1,77,544.16 |
| निर्वाह निधि . . . . .    | 5,577.31    |
| महंगाई भत्ता . . . . .    | 21,279.98   |
| अन्य भत्ते . . . . .      | 20.00       |
| महंगाई वेतन . . . . .     | 60,777.76   |
| अतिरिक्त सहायता . . . . . | 18,364.23   |

2,83,563.14

राजसम्पत्ति कार्यालय

|                           |           |
|---------------------------|-----------|
| वेतन . . . . .            | 13,699.84 |
| निर्वाह निधि . . . . .    | 119.68    |
| महंगाई भत्ता . . . . .    | 1,373.90  |
| अन्य भत्ते . . . . .      | 30.90     |
| महंगाई वेतन . . . . .     | 1,104.00  |
| अतिरिक्त सहायता . . . . . | 1,385.00  |

21,007.42

गोनाम कार्यालय

|                           |           |
|---------------------------|-----------|
| वेतन . . . . .            | 11,660.67 |
| निर्वाह निधि . . . . .    | 108.48    |
| महंगाई भत्ता . . . . .    | 2,096.00  |
| महंगाई वेतन . . . . .     | 5,544.00  |
| अतिरिक्त सहायता . . . . . | 1,691.45  |

21,400.60

| प्राय | भुगतान<br>लेखा कार्यालय                          |              |
|-------|--|--------------|
|       | वेतन . . . . .                                   | 96,962.80    |
|       | निर्वाह निधि . . . . .                           | 1,694.48     |
|       | मंडगाई भत्ता . . . . .                           | 17,513.78    |
|       | अन्य भत्ता . . . . .                             | 60.00        |
|       | मंडगाई वेतन . . . . .                            | 31,671.48    |
|       | अंतरिम सहायता . . . . .                          | 10,752.75    |
|       |  | -----        |
|       |  | 1,58,655.29  |
|       |  | -----        |
|       | नकद विभाग  |              |
|       | वेतन . . . . .                                   | 8,637.83     |
|       | निर्वाह निधि . . . . .                           | 521.44       |
|       | मंडगाई भत्ता . . . . .                           | 1,421.16     |
|       | अन्य भत्ते . . . . .                             | 300.79       |
|       | मंडगाई वेतन . . . . .                            | 3,805.52     |
|       | अंतरिम सहायता . . . . .                          | 1,231.48     |
|       |  | -----        |
|       |  | 15,918.22    |
|       |  | -----        |
|       | आंतरिक लेखा परीक्षक कार्यालय                     |              |
|       | वेतन . . . . .                                   | 41,658.23    |
|       | निर्वाह निधि . . . . .                           | 950.16       |
|       | मंडगाई भत्ता . . . . .                           | 3,987.10     |
|       | अन्य भत्ते . . . . .                             | --           |
|       | मंडगाई वेतन . . . . .                            | 12,779.48    |
|       | छुट्टी का वेतन तथा नियुक्ति वेतन अणदान . . . . . | 2,323.20     |
|       | अंतरिम सहायता . . . . .                          | 4,020.00     |
|       |  | -----        |
|       |  | 65,718.17    |
|       |  | -----        |
|       |  | -----        |
|       |  | 3,60,833.71  |
|       |  | -----        |
|       |  | 42,46,430.64 |
|       |  | -----        |

कमरा .

प्राय

भुगतान

पिछले पृष्ठ से 3,60,883 71

पिछले पृष्ठ से 42,46,430 61

## प्रथमसचिव कार्यालय

|   |           |
|---|-----------|
| वेतन . . . . .                                    | 22,283 12 |
| निर्वाह निधि . . . . .                            | 73 68     |
| महंगाई भत्ता . . . . .                            | 2,521 08  |
| अन्य भत्ते . . . . .                              | 24 30     |
| महंगाई वेतन . . . . .                             | 3,295 42  |
| छुट्टी का वेतन तथा निवृत्ति वेतन अंगदान . . . . . | 3,820 03  |
| अंतरिम सहायता . . . . .                           | 977 50    |
| गृह भाडा तथा सी०सी० भत्ता . . . . .               | 158 50    |

33,153 63

## भोजनालय

|                         |           |
|-------------------------|-----------|
| वेतन . . . . .          | 21,143 81 |
| निर्वाह निधि . . . . .  | —         |
| महंगाई भत्ता . . . . .  | 3,080 00  |
| महंगाई वेतन . . . . .   | 8,644 00  |
| अंतरिम सहायता . . . . . | 2,505 05  |

35,372 86

## निर्माण

|                         |           |
|-------------------------|-----------|
| वेतन . . . . .          | 94,171 99 |
| निर्वाह निधि . . . . .  | 6,584 16  |
| महंगाई भत्ता . . . . .  | 14,821 97 |
| अन्य भत्ते . . . . .    | 180 48    |
| महंगाई वेतन . . . . .   | 30,076 95 |
| अंतरिम सहायता . . . . . | 10,516 01 |

56,351 56

## विद्युत

|                         |           |
|-------------------------|-----------|
| वेतन . . . . .          | 11,014 43 |
| निर्वाह निधि . . . . .  | 1,031 47  |
| महंगाई भत्ता . . . . .  | 2,352 00  |
| महंगाई वेतन . . . . .   | 5,772 00  |
| अन्य भत्ते . . . . .    | 25 00     |
| अंतरिम सहायता . . . . . | 2,029 68  |

22,224 60

| प्राप्त | मुगतान                  |                       |
|---------|-------------------------|-----------------------|
|         | जलप्रवाय तथा पोषण       |                       |
|         | वेतन . . . . .          | 37,630.85             |
|         | निर्वाह निधि . . . . .  | 2,342.94              |
|         | मंहगाई भत्ता . . . . .  | 5,957.25              |
|         | अन्य भत्ते . . . . .    | 85.00                 |
|         | मंहगाई वेतन . . . . .   | 16,117.14             |
|         | अंतरिम सहायता . . . . . | 5,419.63              |
|         |                         | <hr/> 67,552.81 <hr/> |
|         | दूरभाष्य विभाग          |                       |
|         | वेतन . . . . .          | 8,096.00              |
|         | निर्वाह निधि . . . . .  | 259.20                |
|         | मंहगाई भत्ता . . . . .  | 1,728.00              |
|         | अन्य भत्ते . . . . .    | 120.00                |
|         | मंहगाई वेतन . . . . .   | 4,440.00              |
|         | अंतरिम सहायता . . . . . | 1,500.00              |
|         |                         | <hr/> 16,143.20 <hr/> |
|         | परिधि पोषण तथा बगोचा    |                       |
|         | वेतन . . . . .          | 41,324.25             |
|         | निर्वाह निधि . . . . .  | 4,513.44              |
|         | मंहगाई भत्ता . . . . .  | 11,440.76             |
|         | अन्य भत्ते . . . . .    | 530.00                |
|         | मंहगाई वेतन . . . . .   | 23,902.86             |
|         | अंतरिम सहायता . . . . . | 7,774.67              |
|         |                         | <hr/> 89,485.98 <hr/> |
|         | पहरा तथा निगरानी        |                       |
|         | वेतन . . . . .          | 32,186.84             |
|         | निर्वाह निधि . . . . .  | 2,605.04              |
|         | मंहगाई भत्ता . . . . .  | 8,462.48              |
|         | अन्य भत्ते . . . . .    | 255.00                |
|         | मंहगाई वेतन . . . . .   | 17,702.36             |
|         | अंतरिम सहायता . . . . . | 6,280.50              |
|         |                         | <hr/> 67,492.22 <hr/> |
|         |                         | <hr/>                 |
|         | 3,60,883.71             | 47,34,207.50          |
|         |                         | क्रमशः                |

कसरा:

प्राय

मुगलान

पिछले पृष्ठ से 3,60,883.71

पिछले पृष्ठ से 47,34,207.50

## स्वास्थ्य

|               |   |   |   |   |   |           |
|---------------|---|---|---|---|---|-----------|
| वेतन          | . | . | . | . | . | 71,110.98 |
| निर्वाह निधि  | . | . | . | . | . | 5,167.37  |
| मंहगाई भत्ता  | . | . | . | . | . | 17,913.93 |
| अन्य भत्ते    | . | . | . | . | . | 22,768.77 |
| मंहगाई वेतन   | . | . | . | . | . | 21,484.38 |
| अंतरिम सहायता | . | . | . | . | . | 9,653.93  |

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1,48,099.36

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## सफाई

|               |   |   |   |   |   |           |
|---------------|---|---|---|---|---|-----------|
| वेतन          | . | . | . | . | . | 21,592.19 |
| निर्वाह निधि  | . | . | . | . | . | 2,092.47  |
| मंहगाई भत्ता  | . | . | . | . | . | 5,641.73  |
| मंहगाई वेतन   | . | . | . | . | . | 11,704.38 |
| अंतरिम सहायता | . | . | . | . | . | 3,826.09  |

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44,856.86

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## प्रतिष्ठि गृह

|               |   |   |   |   |   |           |
|---------------|---|---|---|---|---|-----------|
| वेतन          | . | . | . | . | . | 17,717.37 |
| निर्वाह निधि  | . | . | . | . | . | 1,781.00  |
| मंहगाई भत्ता  | . | . | . | . | . | 3,748.65  |
| अन्य भत्ते    | . | . | . | . | . | 60.00     |
| मंहगाई वेतन   | . | . | . | . | . | 8,289.10  |
| अंतरिम सहायता | . | . | . | . | . | 2,640.00  |

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34,236.12

---

प्राय

भुगतान

## छापाखाना (मुख्यालय)

|                          |             |
|--------------------------|-------------|
| वेतन . . . . .           | 55,027.40   |
| निर्वाह निधि . . . . .   | 2,672.78    |
| मंहगाई भत्ता . . . . .   | 11,134.51   |
| महंगाई वेतन . . . . .    | 27,467.82   |
| अतिरिक्त भत्ता . . . . . | 9,442.52    |
| अंतरिम सहायता . . . . .  | 10,040.00   |
|                          | <hr/>       |
|                          | 1,15,785.03 |

## एन० सी० सी० बल

|                         |          |
|-------------------------|----------|
| वेतन . . . . .          | 2,346.84 |
| निर्वाह निधि . . . . .  | —        |
| मंहगाई भत्ता . . . . .  | 624.94   |
| महंगाई वेतन . . . . .   | 1,406.34 |
| अंतरिम सहायता . . . . . | 466.67   |
|                         | <hr/>    |
|                         | 4,844.79 |

## प्रस्थायी संस्थापना (प्रशिक्षणिक)

|                                       |           |
|---------------------------------------|-----------|
| वेतन . . . . .                        | 46,058.31 |
| निर्वाह निधि . . . . .                | 937.73    |
| मंहगाई भत्ता . . . . .                | 4,251.68  |
| अन्य भत्ते . . . . .                  | 5,014.18  |
| मंहगाई वेतन . . . . .                 | 9,073.94  |
| अंतरिम सहायता . . . . .               | 4,631.75  |
| छुट्टी का वेतन तथा निवृत्ति वेतन अथवा | 1,667.52  |
|                                       | <hr/>     |
|                                       | 71,635.11 |

3,60,883 71

51,53,664.77

क्रमशः

क्रमशः

| आय                                    | पिछले पृष्ठ से 3,60,883.71 | भुगतान   | पिछले पृष्ठ से 51,53,664.77 |
|---------------------------------------|----------------------------|--|-----------------------------|
| <b>केन्द्रीय प्रशासन</b>              |                            | <b>2. अन्य खर्च</b>                              |                             |
| भूमि किराया (माल गुजारी)              | 1,151.81                   | <b>केन्द्रीय प्रशासन</b>                         |                             |
| प्रकीर्ण आय                           | 21,089.35                  | उपाचार्य का विवेकाधीन अनुदान                     | 1,960.00                    |
| ईंधन विभाग से अंशदान                  | 13,000.00                  | आकस्मिकता  | 55,288.26                   |
| सेलामी तथा सम्पत्ति शुल्क             | 200.00                     | लेखन सामग्री                                     | 54,534.35                   |
| बुलेटिन्स की बित्री                   | 70.74                      | दूरभाष्य खर्च                                    | 39,202.92                   |
| दूरभाष्य खर्च                         | 2,156.45                   | किराया तथा टैक्स                                 | 28,995.79                   |
| लेखा परीक्षण सेवा शुल्क               | 400.00                     | बैठक खर्च  | 25,739.48                   |
| गतावधि निर्वाह निधि                   | 300.17                     | अतिथि तथा प्रतिनिधि                              | 768.95                      |
| शतवार्षिकी प्रकाशन                    | 1,460.17                   | उत्सव व्यय                                       | 14,599.03                   |
| प्रकाशनों से स्वल्प शुल्क             | 1,12,000.00                | यात्रा भत्ता                                     | 13,869.83                   |
|                                       |                            | गाड़ियां, ईंधन, लिथिक्लेट, पंजीयन और पोषण        | 11,695.80                   |
|                                       |                            | घर का सहायक किराया                               | 24,831.52                   |
|                                       | 1,51,828.69                | विज्ञापन खर्च                                    | 6,618.83                    |
|                                       |                            | अधिक समय भत्ता                                   | 14,578.86                   |
|                                       |                            | फर्नीचर तथा उपकरण                                | 38,556.81                   |
| घर किराया                             | 94,013.05                  | कार्यभार भत्ता                                   | 30,062.18                   |
| फर्नीचर का किराया                     | 6,751.47                   | पाकशाला तथा कैंटीन को अंशदान                     | 19,864.49                   |
| प्रकीर्ण आय                           | 1,169.80                   | कर्मचारी क्लब को अंशदान                          | 3,400.00                    |
| पंखा किराया                           | 2,413.28                   | चपरासियों की पोषाक                               | 5,332.33                    |
|                                       | 1,04,327.60                | कानून व्यय                                       | 2,205.77                    |
|                                       |                            | ए०/सी० की वापसी                                  | 134.96                      |
|                                       |                            | उपाचार्य के कार्यालय का मनोरंजन व्यय             | 797.70                      |
| प्रकीर्ण आय                           | 1,375.85                   | विशेष कार्य के लिए पारिश्रमिक                    | —                           |
| मिक्सर मशीन तथा रोड रोलर पर अधिक खर्च | 1,479.50                   | भोजनालय के लिए बर्तन                             | 1,753.71                    |
|                                       | 2,855.35                   | क्षति तथा बट्टे खाते से गया आदि                  | 1,134.00                    |
|                                       |                            | अशैक्षिक कर्मचारियों के लिए छुट्टी यात्रा रियायत | 741.56                      |
|                                       |                            | कर्मचारियों के लिए भ्रमण                         | 2,000.00                    |



| प्राय        | भुगतान      |                                       |              |
|--------------|-------------|---------------------------------------|--------------|
| विद्युत खर्च | 6,537.68    | अध्ययन शुल्क का पुनर्वितरण            | 6,295.24     |
|              |             | छपाई खर्च                             | 44,537.60    |
|              | 6,537.68    | बच्चों को शैक्षणिक भत्ता              | 3,393.42     |
|              |             | विश्व भारती की भूमि का सीमांकन        | 13,533.85    |
|              |             |                                       | 4,66,457.24  |
|              |             | <b>राज सम्पत्ति विभाग</b>             |              |
|              |             | राज सम्पत्ती सुधार                    | 3,459.21     |
|              |             | रौजादारी मजदूर                        | 358.00       |
|              |             | आकस्मिकता                             | 540.08       |
|              |             |                                       | 4,357.29     |
|              |             | <b>निर्माण विभाग</b>                  |              |
|              |             | भवन, नालियाँ तथा मार्गों का पोषण      | 1,51,065.10  |
|              |             | फर्नीचर की मरम्मत तथा जुड़नार (लगाता) | 3,570.07     |
|              |             | लेखन सामग्री तथा छपाई                 | 1,230.18     |
|              |             | आकस्मिकता                             | 2,381.08     |
|              |             | टूल्स तथा सयन्त्र                     | 319.60       |
|              |             | लघु कार्य                             | 45,334.06    |
|              |             | मोटर ट्रक तथा रोड रोलेर का पोषण       | 5,103.81     |
|              |             |                                       | 2,09,003.90  |
|              |             | <b>विद्युत विभाग</b>                  |              |
|              |             | विजली खर्च                            | 1,56,144.69  |
|              |             | मरम्मत तथा प्रतिस्थापन                | 18,325.45    |
|              |             | लघु कार्य                             | 5,933.74     |
|              |             | औजार तथा उनका प्रयोग                  | 2,253.41     |
|              |             | आकस्मिकता                             | 291.01       |
|              |             | शिल्पोत्सव के लिए अणुदान              | 200.00       |
|              |             |                                       | 1,83,148.30  |
|              | 6,26,433.03 |                                       | 60,16,631.50 |

क्रमशः

| आय                               | पिछले पृष्ठ से 6,26,433.03 | मुगलान                                | पिछले पृष्ठ से 60,16,631.50 |
|----------------------------------|----------------------------|---------------------------------------|-----------------------------|
| जल प्रभार . . . . .              | 35,681.47                  | जल प्रवाय तथा पोषण                    |                             |
| प्रकीर्ण . . . . .               | —                          | विद्युत परिचालन व्यय . . . . .        | 32,283.54                   |
|                                  |                            | पोषण तथा जलकल सुधार . . . . .         | 27,427.89                   |
|                                  |                            | म्रीजार तथा संयन्त्र . . . . .        | 395.67                      |
|                                  | 35,681.47                  | मार्ग पर जल छिड़काव व्यय . . . . .    | 2,035.75                    |
|                                  |                            | निरीक्षण तथा विश्लेषण शुल्क . . . . . | 765.27                      |
| रात्रि पहरेदारी प्रभार . . . . . | 1,890.67                   | लघु कार्य . . . . .                   | 4,066.80                    |
|                                  |                            | आकस्मिकता . . . . .                   | 350.49                      |
|                                  | 1,890.67                   |                                       | 67,325.41                   |
|                                  |                            | दूरभाष्य विभाग                        |                             |
| प्रकीर्ण आय . . . . .            | 305.36                     | आकस्मिकता . . . . .                   | 35.81                       |
|                                  | 305.36                     |                                       | 35.81                       |
| कमरा तथा स्थान किराया . . . . .  | 12,592.51                  | पहरा तथा निगरानी                      |                             |
| प्रकीर्ण आय . . . . .            | 45.10                      | आकस्मिकता . . . . .                   | 352.26                      |
|                                  | 12,637.61                  | रात्रि पहरेदारी प्रभार की वापसी       | —                           |
|                                  |                            |                                       | 352.26                      |
| डाक्टर कीस . . . . .             | 26,209.33                  |                                       |                             |
| औषधि की बिक्री . . . . .         | 23,890.88                  |                                       |                             |
| रोग नैदानिक खर्च . . . . .       | 422.72                     | सफाई                                  |                             |
| एक्स-रे व्यय . . . . .           | 1,454.00                   | रोजवारी मजदूर . . . . .               | 27,441.00                   |
| प्रकीर्ण आय . . . . .            | —                          | रोगाणुनाशक . . . . .                  | 577.06                      |
|                                  | 51,976.93                  | आकस्मिकता . . . . .                   | 278.17                      |
|                                  |                            | म्रीजार तथा संयन्त्र . . . . .        | 253.03                      |
|                                  |                            |                                       | 28,549.26                   |
|                                  | 7,28,925.07                |                                       |                             |

| आय                                       |              | कैम्पस का पोषण तथा बागीचा               |                             |
|--|--------------|---|-----------------------------|
| पिछले पूष्ट से 7,28,925.07               |              | भुगतान                                  | पिछले पूष्ट से 62,77,332.65 |
|  |              | बगीचे का पोषण, पक्षियों का दाना         | 8,447.85                    |
|  |              | प्राकस्मिकता                            | 427.36                      |
|  |              | रोजावारी मजदूर श्रमिक                   | 24,931.39                   |
|  |              | साजसमान                                 | —                           |
|  |              | घेरा, पक्की दीवाल, फाटक आदि             | 2,787.43                    |
|  |              | जंगलों की सफाई                          | 1,663.73                    |
|  |              | शिल्पोत्सव को भ्रणदान                   | —                           |
|  |              |   | 38,307.76                   |
|  |              | प्रतिधि गृह                             |                             |
|  |              | साजसमान                                 | 625.60                      |
|  |              | प्राकस्मिकता                            | 1,622.52                    |
|  |              |   | 2,248.12                    |
|  |              | एन० सी० सी० बल                          |                             |
|  |              | प्राकस्मिकता                            | 1,017.53                    |
|  |              |   | 1,017.53                    |
|  |              | स्वास्थ्य (अस्पताल)                     |                             |
|  |              | प्रौषधियां                              | 1,05,659.98                 |
|  |              | साजसमान तथा फर्नीचर                     | 4,333.71                    |
|  |              | नैदानिक खर्च                            | 1,297.40                    |
|  |              | आख तथा दांत निदानशाला                   | 1,595.16                    |
|  |              | प्राकस्मिक व्यय                         | 354.45                      |
|  |              | रोगी को भोजन                            | 401.50                      |
|  |              | एक्स-रे निदानशाला                       | 4,766.36                    |
|  |              | प्राकस्मिकता                            | 3,938.94                    |
|  |              | पोशाक तथा अस्पताल की नर्सों की वरियां   | 517.50                      |
|  |              |   | 1,22,865.00                 |
|  |              | बिरबबिद्यालय छापाखाना (मुद्रणालय)       | 62,77,332.65                |
| छपाई व्यय                                | 99,319.11    | कागज की खरीद                            | 9,880.43                    |
| जिल्दमाजी व्यय                           | 10,337.83    | छपाई, जिल्दसाजी तथा वेस्टन सामग्री      | 3,734.28                    |
| प्रकीर्ण आय                              | 670.26       | अकस्मिकता                               | 1,235.22                    |
| कागज बित्री                              | 10,234.01    | विद्युत खर्च                            | 1,571.96                    |
|  | 1,20,561.21  | मशीनरी की मरम्मत तथा फर्नीचर            | 742.49                      |
|  |              | लेखन सामग्री तथा छपाई                   | 326.11                      |
|  |              | टारप तथा केस                            | 6,629.30                    |
|  |              | अनियमित ओजारों तथा लघुमशीनों की खरीदें  | 10.00                       |
|  |              | टीका बेंतन                              | 1,360.00                    |
|  |              | शिल्पोत्सव को भ्रणदान                   | 200.00                      |
|  |              |   | 25,689.79                   |
|  |              | मूल्यहास निधि                           |                             |
| विश्वविद्यालय का निर्वाहनिधि में भ्रणदान | 1,25,000.00  | मूल्यहास निधि में भ्रणदान               | 50,000.00                   |
| बि० प्र० प्रा० आवर्ती अनुदान             | 62,22,000.00 | निर्वाह निधि                            | 1,15,734.70                 |
| (खंड अनुदान)                             |              | उपदान                                   | 1,22,162.00                 |
| पल्ली शिक्षा मदन को कम                   | 5,40,654.00  | वेतनमान में परिशोधन के कारण             |                             |
| अंतरिम सहायता के लिए बि०                 | 3,64,000.00  | एक मुस्त उपलब्ध                         |                             |
| प्र० प्रा० अनुदान                        |              | वेतन                                    | 35,799.65                   |
| पल्ली शिक्षा सवन को कम                   | 29,346.00    | निर्वाह निधि                            | 1,661.19                    |
|  |              |   |                             |
| उद्दीसा सरकार अनुदान                     | 7,085.00     | खंड अनुदान में से पी० एस० बी० को भुगतान | 9,40,068.74                 |
| पश्चिम बंगाल सरकार अनुदान                | 40,000.00    | प्रध भोग                                |                             |
| प्रध शेष                                 | 6,49,613.77  | प्रध व्यय लेखा                          | 1,05,353.60                 |
|  | 76,87,185.05 | अंतरिम सहायता                           | 13,379.73                   |
|  |              |   | 1,18,733.33                 |
|  |              |   | 76,87,185.05                |

| क्रमशः   | वर्ष 1970-1971 के लिए आय तथा भुगतान का लेखा |   |             |
|--|---|---|-------------|
| आय   | अर्थात्                                     | भुगतान  |             |
| वि० अ० आ० अनुदान के लिए :—                                 |   | विशेष कार्यों के लिए वि० अ० आ० अनुदान                           |             |
| अनियत अनुदान   | 12,500.00                                   | वि० अ० आ० अनुदान के लिए   |             |
| अवकाश प्राप्त अध्यापकों की सेवा का उपयोग                   | 28,661.29                                   | गांधी शतवार्षिकी समारोह   | 4,140.20    |
| IV योजना के अंतर्गत (मानविकी) कर्मचारियों को वेतन          | 65,000.00                                   | अनियत अनुदान  | 16,792.74   |
| अर्थशास्त्र तथा राजनीतिशास्त्र के लिए उपकरण                | 4,000.00                                    | अवकाश प्राप्त अध्यापकों की सेवा का उपयोग                        | 30,097.38   |
| विनियमन के लिए उपकरण                                       | 2,000.00                                    | एन्ड्रयूज शतवार्षिकी समारोह                                     | 2,500.00    |
| पुस्तकालय ग्रंथों की खरीद के लिए विशेष मूल अनुदान (शिक्षा) | 20,000.00                                   | डा० एच० एल० सरकार को हवाई किराया                                | 5,353.00    |
| रूसी पुस्तकों के अंग्रेजी अनुवाद की खरीद                   | 377.84                                      | अमणार्थ छात्रवृत्ति योजना                                       | 5,000.00    |
| अमणार्थ छात्रवृत्ति योजना                                  | 3,000.00                                    | पट्टेदार भूमि पर बने भवनों की खरीद                              | 67,430.10   |
| अध्यापकों को शोधकार्य के लिए आर्थिक सहायता                 | 650.00                                      | शान्तिनिकेतन छापाखाना के लिए उपकरण                              | 1,620.83    |
| पुस्तकालय की पुस्तकों की खरीद (विज्ञान)                    | 15,000.00                                   | रवीन्द्र सदन में हस्तलिखित ग्रंथों का संरक्षण                   | 4,628.55    |
| प्रयोगशाला की फिटिंग तथा फर्नीचर की खरीद                   | 30,000.00                                   | शोध कार्य में सहायता  | 8,337.57    |
| प्रयोगशाला के उपकरणों की खरीद                              | 69,298.00                                   | रूसी ग्रंथों के अंग्रेजी अनुवादों की खरीद                       | 377.84      |
| पुस्तकों तथा पत्रिकाओं की खरीद                             | 40,000.00                                   | छात्र कल्याण योजना  | 572.72      |
| IV योजना के अंतर्गत (विज्ञान) कर्मचारियों को वेतन (विकास)  | 66,000.00                                   | अध्यापकों को शोधकार्य के लिए आर्थिक सहायता                      | 754.31      |
| एन्ड्रयूज शतवार्षिकी के लिए अनुदान                         | 10,000.00                                   |   |             |
| पुस्तकों तथा पत्रिकाओं की खरीद (अतिरिक्त)                  | 1,00,000.00                                 |   | 1,47,605.23 |
| उपकरण की खरीद तथा शिक्षा विभाग को श्रेष्ठ दृश्य अनुदान     | 15,000.00                                   | आयन विनिमय तथा विलायक निस्सारण के लिए सी० एस० आई० आर० से अनुदान | 9,888.40    |
|  | 5,31,487.13                                 | छात्रवृत्ति के लिए अनुदान                                       | 6,000.00    |
|  |   | ए० ई० एफ० सी० के लिए अनुदान                                     | 13,815.05   |
| दर्शन शास्त्र में विशेष अध्ययन केन्द्र के लिए अनुदान       | 1,45,718.40                                 | बहुचक्री के अंतर्गत संश्लिष्ट अध्ययन के लिए अनुदान              | 4,564.30    |
| आयन विनिमय तथा विलायक निस्सारण के लिए                      | 10,658.67                                   |   |             |
| सी० एस० आई० आर० से अनुदान                                  |   |   | 34,267.75   |
| छात्रवृत्ति के लिए अनुदान                                  | 6,000.00                                    |   |             |
| ए० ई० एफ० सी० के लिए अनुदान                                | 12,702.93                                   |   |             |
| बहुचक्री में संश्लिष्ट अध्ययन के लिए अनुदान                | 4,425.15                                    |   |             |
|  | 33,786.65                                   |   |             |
| C. O.  | 7,11,022.18                                 | C. O.   | 1,81,872.98 |

| प्राय  | पिछले पृष्ठों से 7,11,022.18 | भुगतान | विशिष्ट कार्यों के लिए अनुदान (क्रमशः)                                 | पिछले पृष्ठों से 1,81,872.98 |
|--|------------------------------|--------|--|------------------------------|
| पुस्तकालय भवन का निर्माण   | 1,40,000.00                  |        |  |                              |
| शिक्षा भवन छात्रावास का निर्माण  | 1,75,000.00                  |        |  |                              |
| सड़कों का सुधार (द्वितीय चरण)  | 97,000.00                    |        |  |                              |
| वनस्पतिशास्त्र तथा जीवशास्त्र के लिए प्रयोगशाला भवन का निर्माण         | 2,50,000.00                  |        |  |                              |
| विज्ञान भवन का निर्माण   | 52,953.00                    |        |  |                              |
| विद्याभवन छात्रावास नं० 2 का निर्माण                                   | 1,50,000.00                  |        |  |                              |
| पाकशाला तथा भोजन करने की व्यवस्था में सुधार                            | 25,000.00                    |        |  |                              |
| अध्यापक वास का निर्माण   | 80,000.00                    |        |  |                              |
| पुस्तकालय भवन के लिए फर्नीचरों की खरीद                                 | 1,50,000.00                  |        |  |                              |
| प्राचागढ़ भवन के निकट चार हिस्सों वाले घरों के एक खंड का निर्माण       | 66,000.00                    |        |  |                              |
| विश्वविद्यालय के घरों में नलकारी तथा परिशोधी फिटिंग                    | 60,000.00                    |        |  |                              |
| विनयभवन में महिला छात्रावास का निर्माण                                 | 5,145.44                     |        |  |                              |
| राष्ट्रीय सेवा कोर के लिए भारत सरकार का अनुदान                         | 17,500.00                    |        |  |                              |
| ग्रामीण दस्तकारों की समस्या का अध्ययन करने के लिए भारत सरकार का अनुदान | 4,750.00                     |        | ग्रामीण दस्तकारों की समस्या का अध्ययन करने के लिए भारत सरकार का अनुदान | 9,297.02                     |
| चित्रागढ़ा के लिए पश्चिम बंगाल सरकार का अनुदान                         | 1,360.19                     |        | मूल्य ह्रासनिधि में से खर्च  |                              |
|  |                              |        | पंखों का पुनस्थापन, टाइप राइटर आदि                                     | 10,925.18                    |
|  |                              |        |  | 10,925.18                    |
|  |                              |        | चीनी पुस्तकों को रखने के लिए फर्नीचर (मेसिंग होम निधि)                 | 96,695.20                    |
|  |                              |        |  | 96,695.20                    |
|  |                              |        | केन्द्रीय पुस्तकालय भवन का निर्माण                                     |                              |
|  |                              |        | बाह्य सेवा   | 9,405.24                     |
|  |                              |        | विद्युतीकरण  | 12,542.58                    |
|  |                              |        | अन्य व्यय  | 8,489.18                     |
|  |                              |        | निर्माण  | 5,608.87                     |
|  |                              |        | धेतन   | 1,088.73                     |
|  |                              |        |  | 37,134.60                    |
|  |                              |        | शिक्षाभवन छात्रावास का निर्माण   |                              |
|  |                              |        | आकस्मिकता  | 535.12                       |
|  |                              |        | निर्माण  | 2,08,341.65                  |
|  |                              |        | धेतन   | 1,355.71                     |
|  |                              |        | विद्युतीकरण  | 17,091.36                    |
|  |                              |        |  | 2,27,323.84                  |
| C. O.  | 19,85,730.81                 | C. O.  | 5,63,248.82  |                              |

[क्रमशः]

क्रमशः

सुगतान

प्रायः

पिछले पृष्ठ से 19,85,730.81

पिछले पृष्ठ से 5,63,248.82

बिद्याभवन छात्रावास के लिए बि०प्र०प्रा० अनुदान

|              |           |
|--------------|-----------|
| प्राकस्मिकता | 1,518.13  |
| वेतन         | 2,080.00  |
| निर्माण      | 90,027.56 |
|              | 93,625.69 |

छात्रावासों को वर्तमान सुविधाओं में सुधार

|             |          |
|-------------|----------|
| विद्युतीकरण | 434.60   |
| निर्माण     | 6,146.19 |
|             | 6,590.79 |

पाकशाला तथा भोजन करने की व्यवस्था में सुधार

|             |           |
|-------------|-----------|
| बर्तन       | 22,138.32 |
| पंखा        | 6,588.15  |
| निर्माण     | 8,956.59  |
| विद्युतीकरण | 107.79    |
| अन्य खर्च   | 225.00    |
|             | 38,015.85 |

वर्शन में उच्च ग्रःभयन केन्द्र के लिए पुस्तकालय भवन का निर्माण

|              |           |
|--------------|-----------|
| बाह्य सेवा   | 6,902.71  |
| विद्युतीकरण  | 12,092.81 |
| निर्माण      | 21,815.23 |
| प्राकस्मिकता | 1,593.20  |
|              | 42,403.95 |

वनस्पतिशाल तथा प्राणिशास्त्र के लिये प्रयोगशाला

|                |             |
|----------------|-------------|
| भवन का निर्माण |             |
| अन्य खर्च      | 407.40      |
| निर्माण        | 1,79,647.59 |
| विद्युतीकरण    | 32,500.26   |
| वेतन           | 862.00      |
|                | 2,13,417.25 |

मेलिंग होम निधि से प०सं०बि० के पुस्तकालय भवन का निर्माण

|               |             |
|---------------|-------------|
| प्राकस्मिकता  | 1,252.02    |
| वेतन          | 1,266.00    |
| निर्माण       | 97,777.45   |
| विद्युतीकरण   | 6,329.56    |
| भाषा नियंत्रण | 120.00      |
|               | 1,06,745.03 |

मूल्य ह्रासनिधि से से श्रोनिकेतन में सी० आई० टी० बरुओं

|                             |           |
|-----------------------------|-----------|
| के लिए छात्रावास का निर्माण |           |
| निर्माण                     | 29,550.20 |
| विद्युतीकरण                 | 762.70    |
|                             | 30,312.90 |

सड़कों को उन्नति (द्वितीय चरण) के लिए बि०प्र०प्रा०

|                |           |
|----------------|-----------|
| अनुदान         |           |
| वेतन           | 416.00    |
| उन्नति (सुधार) | 95,923.73 |
|                | 96,339.73 |

C. O.

19,85,730.81

C. O.

11,90,690.01

## मुगताम

माय

पिछले पृष्ठ से 19,85,730.81

पिछले पृष्ठ से 11,90,690.01

## हलबासिया इस्ट के बाल में से हिन्दी भवन का विस्तार

|                                      |           |
|--------------------------------------|-----------|
| निर्माण                              | 2,175.94  |
| विद्युतीकरण                          | 1,786.98  |
| हिन्दी भवन के अध्यापक गृह का विस्तार | 10,805.34 |
|                                      | <hr/>     |
|                                      | 21,768.26 |

## मूख्य ह्यासनिधि में से गुरुपल्ली में एक जुड़वे सी भेणी के कर्मचारी गृह का निर्माण

|             |           |
|-------------|-----------|
| निर्माण     | 28,224.36 |
| विद्युतीकरण | 855.08    |
|             | <hr/>     |
|             | 29,179.44 |

## सहकारी बैंडीन के निर्माण के लिए बि० प्र० आ० अनुदान

|         |        |
|---------|--------|
| निर्माण | 664.86 |
|         | <hr/>  |
|         | 664.86 |

## छात्रगृह निर्माण के लिए बि० प्र० आ० अनुदान

|           |       |
|-----------|-------|
| अन्य खर्च | 22.81 |
|           | <hr/> |
|           | 22.81 |

## मूख्य ह्यास निधि में से एक जुड़वे सी भेणी के घर का निर्माण

|             |           |
|-------------|-----------|
| निर्माण     | 42,028.49 |
| विद्युतीकरण | 1,746.71  |
|             | <hr/>     |
|             | 43,375.20 |

## मूख्य ह्यास निधि में से दक्षिणपल्ली में एक बार हिस्सों वाले

|   |           |
|---|-----------|
| एक खंडी एल० एस० एस० स्टाफ क्वार्टर का निर्माण |           |
| निर्माण                                       | 21,530.72 |
| विद्युतीकरण                                   | 1,283.24  |
|   | <hr/>     |
|   | 22,813.96 |

## मूख्य ह्यास निधि में से पियर्सनपल्ली में आठ हिस्सों वाले, 2 खंडों

|   |           |
|---|-----------|
| में एल० एस० एस० स्टाफ क्वार्टर का निर्माण |           |
| अन्य खर्च                                 | 445.36    |
| निर्माण                                   | 13,685.37 |
| विद्युतीकरण                               | 715.06    |
|   | <hr/>     |
|   | 14,846.29 |

C. O.

19,85,730.81

C. O.

13,23,760.83

क्रमशः

क्रमशः

प्राय

मुगतान

पिछले पृष्ठ से 19,85,730.81

पिछले पृष्ठ से 13,23,760.83

शास्त्रालोकितन में ग्रन्थ्यापकवास निर्माण के लिए वि० प्र० प्रा० अनुदान

|              |                |
|--------------|----------------|
| प्राकस्मिकता | 6,777.35       |
| निर्माण      | 781.14         |
|              | <hr/> 7,558.49 |

विज्ञान भवन कैंटीन निर्माण के लिए वि० प्र० प्रा० अनुदान

|             |                |
|-------------|----------------|
| निर्माण     | 8,637.02       |
| विद्युतीकरण | 790.19         |
|             | <hr/> 9,427.21 |

प्रायागद हाउस के निकट बी श्रेणी के चार हिस्सों वाले घर के एक खंड के निर्माण के लिए वि० प्र० प्रा० अनुदान

|             |                 |
|-------------|-----------------|
| अन्य खर्च   | 445.38          |
| निर्माण     | 64,385.39       |
| बेतन        | 1,266.00        |
| विद्युतीकरण | 523.15          |
|             | <hr/> 66,619.92 |

शास्त्रालोकितन तथा श्री निकेतन के ए, बी, सी, डी श्रेणी के घरों के ऊपर वाली की टंकी तथा रसोई में सिक के लिए वि० प्र० प्रा० अनुदान

|           |                 |
|-----------|-----------------|
| अन्य खर्च | 445.48          |
| निर्माण   | 63,862.64       |
|           | <hr/> 64,308.12 |

पुस्तकालय भवन के फर्नीचरों के लिए वि० प्र० प्रा० अनुदान

|         |                   |
|---------|-------------------|
| फर्नीचर | 1,80,177.84       |
|         | <hr/> 1,80,177.84 |

मूल्यहास निधि में से गुरुपल्ली के ब्याटर नं० 6 में रसोई घर का निर्माण

|         |                |
|---------|----------------|
| निर्माण | 1,849.88       |
|         | <hr/> 1,849.88 |

विज्ञान प्रयोगशाला के फर्नीचरों तथा फिटिंग के लिए

|                       |                 |
|-----------------------|-----------------|
| वि० प्र० प्रा० अनुदान |                 |
| फर्नीचर               | 23,079.89       |
|                       | <hr/> 23,079.89 |

मूल्यहास निधि से श्री निकेतन में सी श्रेणी के एक बी हिस्सेवाले घर के स्टाफ ब्याटर का निर्माण

|             |                 |
|-------------|-----------------|
| निर्माण     | 27,579.11       |
| विद्युतीकरण | 325.03          |
|             | <hr/> 27,904.14 |

C. O. 19,85,730.81

C. O. 17,04,686.32



| प्राय   |              | भुगतान   |              |
|---|--------------|--|--------------|
| पिछले पृष्ठ से 19,85,730.81                                 |              | पिछले पृष्ठ से 17,04,686.32  |              |
| अनियमित देनदार निधियां                                      | 77,182.99    | अनियमित देनदार निधियां   | 25,595.19    |
| अनियमित देनदार निधियों का निवेश                             | 7,94,093.99  | अनियमित देनदार निधियां निवेश                                       | 4,42,883.28  |
| बी० सी० का त्रिवेकाधीन अनुदान निधि                          | 4,556.00     | बी० सी० का त्रिवेकाधीन अनुदान निधि                                 | 3,497.25     |
| जमा राशि का निवेश   | 30,337.50    | जमा राशि का निवेश  | 9,166.48     |
| अनियमित देनदार निधि निवेश से ग्रामदनी                       | 84,908.53    | अनियमित देनदार निधि निवेश की ग्रामदनी में से खर्च                  | 34,340.15    |
|   | -----        |  | -----        |
|   | 9,91,078.85  |  | 5,15,482.35  |
|   | -----        |  | -----        |
| अनियमित देनदार दान  | 51,241.73    | अनियमित देनदार दान   | 5,487.55     |
| शतवार्षिकी रकम खर्च के लिए सी० टी० डी० पर ब्याज             | 5,089.74     | खेल मैदान के पश्चिम बालिका छात्रावास का निर्माण (शतवार्षिकी निधि)  | 1,41,175.39  |
| प्रार० एन० टैगोर जयन्ती निधि के मियादी जमा (राशि) पर ब्याज। | 553.32       | भूतल महिला रोगियों के लिए अस्पताल भवन का निर्माण (शतवार्षिकी निधि) | 57,939.76    |
|   |              | शतवार्षिकी निधि से कलाभवन के लिए हाल तथा स्टूडियो का निर्माण।      | 4,684.99     |
|   | -----        |  | -----        |
|   | 56,884.99    |  | 2,09,287.69  |
|   | -----        |  | -----        |
| गोबार्गी का पोषण :  |              |  |              |
| निर्माण   | 43,265.89    | निर्माण  | 58,940.32    |
| विद्युत् तथा जल प्रदाय                                      | 20,073.17    | विद्युत् तथा जल प्रदाय   | 23,259.80    |
|   | -----        |  | -----        |
| प्राथमिक पोषण :   |              |  |              |
| सीमेंट  | 2,43,889.85  | सीमेंट   | 2,70,826.15  |
| लोहा  | 1,99,201.70  | लोहा   | 2,48,156.31  |
|   | -----        |  | -----        |
|   | 4,43,091.55  |  | 5,18,982.46  |
|   | -----        |  | -----        |
| गोबार्गी का शेष साल (जल प्रदाय योजना)                       | 12,000.00    |  |              |
| सेवा शक टिकट  | 22,801.55    | सेवा शक टिकट   | 23,426.00    |
| यूनेस्को कूपर्स   | 1,963.00     | यूनेस्को कूपर्स  | ---          |
|   | -----        |  | -----        |
| C. O.   | 35,76,889.81 | C. O.  | 30,54,064.94 |

|        |                             |                             |
|--------|-----------------------------|-----------------------------|
| क्रमशः | प्राय                       | भुगतान                      |
|        | पिछले पृष्ठ से 35,76,889.81 | पिछले पृष्ठ से 30,54,064.94 |

## बज्जीफा तथा छात्रवृत्ति

|                          |           |                          |           |
|--------------------------|-----------|--------------------------|-----------|
| पश्चिम बंग सरकार बज्जीफा | 34,574.00 | पश्चिम बंग सरकार बज्जीफा | 68,302.73 |
| अन्य सरकार बज्जीफा       | 14,454.60 | अन्य सरकार बज्जीफा       | 16,705.81 |
| केन्द्रीय सरकार बज्जीफा  | 56,347.45 | केन्द्रीय सरकार बज्जीफा  | 55,044.59 |
| वि०प्र०प्रा० छात्रवृत्ति | 79,851.28 | वि०प्र०प्रा० छात्रवृत्ति | 70,804.07 |

## अग्रिम तथा पेशगी

|        |              |        |              |
|--------|--------------|--------|--------------|
| अग्रिम | 19,22,936.40 | अग्रिम | 23,21,739.81 |
| पेशगी  | 17,056.59    | पेशगी  | 17,940.00    |

## प्रकीर्ण

|   |           |  |           |
|---|-----------|--|-----------|
| ए०आई०प्रार० से शुल्क                            | 4,400.00  | ए०आई०प्रार० के शुल्क से छूट                              | 2,367.70  |
| विशेष शोध योजना के लिए ग्रंथन विभाग से भ्रंशदान | 36,900.00 | ग्रंथन विभाग के भ्रंशदान में से रबीन्द्रनाथ पर विशेष शोध | 27,238.75 |

## जमा

|                                   |              |                                 |              |
|-----------------------------------|--------------|---------------------------------|--------------|
| बयाना                             | 62,574.00    | बयाना                           | 91,333.00    |
| जमानत जमा                         | 1,08,148.21  | जमानत जमा                       | 1,16,665.01  |
| भ्रंशदायी निर्वाह निधि            | 1,20,845.23  | भ्रंशदायी निर्वाह निधि          | 1,20,781.08  |
| सामान्य निर्वाह निधि              | 1,48,153.25  | सामान्य निर्वाह निधि            | 1,48,155.50  |
| भ्रंशदायी निर्वाह निधि (पुराना)   | 42,198.58    | भ्रंशदायी निर्वाह निधि (पुराना) | 42,260.48    |
| निर्वाह निधि (कर्म)               | 1,85,286.40  | निर्वाह निधि (कर्म)             | 1,85,286.40  |
| सहकारी बैंक                       | 29,307.97    | सहकारी बैंक                     | 29,268.97    |
| ग्रामदनी कर                       | 1,70,369.95  | ग्रामदनी कर                     | 1,51,749.80  |
| जल प्रवाय संयोजन के लिए जमानत जमा | 100.00       | अवावी जमा                       | 18,906.56    |
| प्रकीर्ण जमा                      | 19,50,844.40 | प्रकीर्ण जमा                    | 19,09,843.78 |
| विद्यार्थी परिषद् शुल्क           | 2,376.00     | विद्यार्थी परिषद् शुल्क         | 2,311.00     |
| पत्रिका शुल्क                     | 2,886.00     | पत्रिका शुल्क                   | 2,896.72     |
| विद्यार्थी भ्रंशदान निधि          | 3,492.00     | विद्यार्थी भ्रंशदान निधि        | 10,851.29    |
| पाठभवन छात्रों का जमा             | 54,729.68    | पाठभवन छात्रों का जमा           | 54,445.06    |
| जमा विद्यार्थी शुल्क              | 4,94,774.17  | जमा विद्यार्थी शुल्क            | 4,94,702.25  |
| काशन मनी                          | 14,425.00    | काशन मनी                        | 11,083.00    |
| भोजनालय जमा (निधि)                | 5,249.00     | भोजनालय जमा (निधि)              | 16,299.00    |

C.O. 91,43,169.97

C.O. 90,41,047.30

| प्राय                          | मुगतान    |  |           |
|--------------------------------|-----------|--|-----------|
| पिछले पृष्ठ से 91,43,169.97    |           | पिछले पृष्ठ से 20,41,047.30  |           |
| पुस्तकालय जमा                  | 150.00    | जमा (क्रमगत)   |           |
| प्रयोगशाला काशन मनी            | 3,400.00  | पुस्तकालय जमा  | 25.00     |
| सामान्य भोजनालय व्यवस्था यूनिट | 59,549.05 | प्रयोगशाला काशन मनी  | 1,822.00  |
| लोक शिक्षा संसद                | 4,669.00  | सामान्य भोजनालय व्यवस्था यूनिट   | 56,687.46 |
| विज्ञान छात्रों का भोजन गृह    | 2,692.43  | लोक शिक्षा संसद  | 4,555.23  |
|                                |           | विज्ञान छात्रों का भोजन गृह  | 231.55    |
|                                |           | निलम्बित जमानत   | 41,120.03 |
|                                |           | निलम्बित जमानत   |           |
|                                |           | वेतन   | 4,763.62  |
|                                |           | मंहगाई भत्ता   | 287.23    |
|                                |           | मंहगाई वेतन  | 562.49    |
|                                |           | अंतरिम सहायता  | 179.51    |
|                                |           |  | 5,792.85  |
|                                |           |  |           |
|                                |           | मूल्यह्रास निधि में से श्री निकेतन में सहकारी पणन केन्द्र के लिए सबन निर्माण     |           |
|                                |           | निर्माण  | 6,091.86  |
|                                |           | विद्युतीकरण  | 233.67    |
|                                |           |  | 6,325.53  |
|                                |           |  |           |
|                                |           | मूल्य ह्रास निधि में से विनयप्रबल पुस्तकालय के संग हास तथा डब्लू.सी. का निर्माण  |           |
|                                |           | निर्माण  | 8,490.17  |
|                                |           |  | 8,490.17  |
|                                |           |  |           |
|                                |           | बि० प्र० प्रा० ग्रन्थालय में से श्री निकेतन में ग्रन्थापक भास का निर्माण         |           |
|                                |           | निर्माण  | 10,783.10 |
|                                |           |  | 10,783.10 |
|                                |           |  |           |
|                                |           | मूल्य ह्रास निधि में से श्रीनिकेतन में आरा काठने तथा पोसने के केन्द्र का निर्माण |           |
|                                |           | निर्माण  | 7,662.87  |
|                                |           |  | 7,662.87  |
|                                |           |  |           |
|                                |           | निलम्बित लेखा  | 11.11     |
|                                |           |  | 11.11     |
|                                |           |  |           |
| C.O. 92,13,630.45              |           | C.O. 91,84,554.20  |           |

C.O. 92,13,630.45

C.O. 91,84,554.20

[कमरा]

क्रमशः

प्राय

मुग़रान

पिछले पृष्ठ से 92,13,630.45

पिछले पृष्ठ से 91,84,554.20

|   |                    |
|---|--------------------|
| पुस्तकों के लिए बि० प्र० प्रा० अनुदान (प्रतिरिक्त)                |                    |
| मानविकी   | 91,622.56          |
| गणित सहित विज्ञान   | 89,578.41          |
| वेतन  | 1,584.79           |
| मंहगाई भत्ता  | 250.03             |
| मंहगाई वेतन   | 198.29             |
| अंतरिम सहायता   | 114.37             |
|   | <u>1,83,348.45</u> |
| अर्थशास्त्र का विद्यापीठ  |                    |
| वेतन  | 19,200.00          |
| मंहगाई वेतन   | 1,200.00           |
| निर्वाह निधि  | 1,599.96           |
|   | <u>21,999.96</u>   |
| प्रयोगशाला के साजसमान के लिए बि० प्र० प्रा० अनुदान अनुसंधान योजना |                    |
| भौतिक शास्त्र   | 23,980.84          |
| रसायन शास्त्र   | 23,570.04          |
| जीवनशास्त्र   | 6,084.40           |
| कार्यशाला   | 1,386.99           |
| कलाभवन  | 2,386.47           |
|   | <u>57,408.74</u>   |
| अनुसंधान योजना में विकास के अंतर्गत कर्मचारियों का वेतन (विज्ञान) |                    |
| जनसंस्थानशास्त्र  |                    |
| वेतन  | 10,210.32          |
| मंहगाई भत्ता  | 967.48             |
| मंहगाई वेतन   | 2,880.00           |
| अंतरिम सहायता   | 720.00             |
|   | <u>14,777.80</u>   |
| जीवनशास्त्र   |                    |
| वेतन  | 11,037.90          |
| मंहगाई भत्ता  | 974.81             |
| मंहगाई वेतन   | 2,880.00           |
| निर्वाह निधि  | 531.72             |
| अंतरिम सहायता   | 743.71             |
|   | <u>16,168.14</u>   |
| भौतिकशास्त्र  |                    |
| वेतन  | 12,994.37          |
| मंहगाई भत्ता  | 120.37             |
| मंहगाई वेतन   | 2,068.00           |
| निर्वाह निधि  | 1,031.76           |
| अंतरिम सहायता   | 927.00             |
|   | <u>17,141.50</u>   |
| रसायन शास्त्र   |                    |
| वेतन  | 12,574.20]         |
| मंहगाई भत्ता  | 489.52             |
| मंहगाई वेतन   | 2,880.00           |
| निर्वाह निधि  | 601.04             |
| अंतरिम सहायता   | 1,017.58           |
|   | <u>17,562.34</u>   |

C.O. 92,13,630.45

C.O. 95,12,961.13

चतुर्थ पं० व० योजना के अन्तर्गत कर्मचारियों का वेतन  
(सारविकी)

आय

पिछले पृष्ठ से 92,13,630.45

पिछले पृष्ठ से 95,12,961.13

## सलिलकला तथा वस्त्रकारी भुगतान

|               |           |
|---------------|-----------|
| वेतन          | 27,485.15 |
| महंगाई भत्ता  | 2,282.26  |
| महंगाई वेतन   | 82.10     |
| निर्वाह निधि] | 2,297.24  |
| अंतरिम सहायता | 1,080.00  |
|               | 33,226.75 |

## भूगोल

|               |          |
|---------------|----------|
| वेतन          | 3,824.50 |
| महंगाई भत्ता  | 350.58   |
| महंगाई वेतन   | 956.13   |
| अंतरिम सहायता | 239.03   |
| निर्वाह निधि  | 398.33   |
|               | 5,768.57 |

दर्शन में विशेष अध्ययन केन्द्र प्रकाशनों की वित्ती

801 39

## दर्शन में विशेष अध्ययन केन्द्र

|                            |             |
|----------------------------|-------------|
| वेतन                       | 50,819.06   |
| महंगाई भत्ता               | 765.07      |
| महंगाई वेतन                | 5,738.45    |
| अंतरिम सहायता              | 2,288.88    |
| शोध छात्रवृत्ति            | 11,111.93   |
| शोध शिक्षावृत्ति           | 17,864.22   |
| राष्ट्रीय छात्रवृत्ति      | 4,228.00    |
| प्रेरणाई शिक्षावृत्ति      | 6,714.90    |
| निर्वाह निधि               | 3,660.08    |
| अभौतिक                     |             |
| वेतन                       | 11,387.73   |
| महंगाई भत्ता               | 1,453.61    |
| महंगाई वेतन                | 4,252.51    |
| निर्वाह निधि               | 197.68      |
| पुस्तकें तथा पत्रिकाएं     | 3,945.82    |
| आकस्मिकता तथा लेखन सामग्री | 2,689.58    |
| प्रकाशन                    | 7,496.55    |
| यात्रा भत्ता               | 9,833.71    |
| मगोली                      | 5,596.82    |
| भत्ता                      | 60.00       |
| अंतरिम सहायता              | 1,500.00    |
| अनाय                       |             |
| संयंत्र तथा फर्निचर        | 4,937.60    |
| पुस्तकें तथा पत्रिकाएं     | 1,700.85    |
|                            | 1,58,143.05 |

श्री डी० एन० चतुर्वेदी को शोधशिक्षा वृत्ति के लिए  
वि०अ०प्र० अनुदान।

5,000.00

5,000.00

श्री डी० एन० चतुर्वेदी को वि०अ०प्र०  
अनुदान के अन्तर्गत शोध छात्रवृत्ति

4,709.68

4,709.68

## पाठभवन भोजनालय

भोजनालय खर्च

1,81,376.80

प्रकीर्ण

538.25

वेतन

12,336.99

खाद्य सामग्री

1,69,990.21

ईंधन

3,382.37

आकस्मिकता

1,013.09

1,86,722.66

C.O. 94,01,346.89

C.O. 99,01,531.84

[क्रमशः]

## बिजबसारती शांतिनिकेतन—क्रमशः

|              |                             |   |
|--------------|-----------------------------|---|
| क्रमशः       | पिछले पृष्ठ से 94,01,346.89 | पिछले पृष्ठ से 99,01,531.84                                 |
| आय           | सुगताम                      |   |
|              | सर्वसाधारण नोजमालब          |   |
| पाकशाला व्यय | 23,516.54                   | भोज्य पदार्थ 35,464.74                                      |
|              |                             | आकस्मिकता 76.40   |
|              |                             | ईंधन 565.50   |
|              | 25,516.54                   | 36,106.46   |
|              |                             | नंदलाल बोस विशेषांक (ग्रंथनविभाग की निधि से) 5,114.70       |
|              |                             | 5,114.70  |
|              |                             | पुस्तकों के लिए वि० प्र० आ० का विशेष मौलिक अनुदान 14,022.78 |
|              |                             | (शिक्षा शास्त्र)  |
|              |                             | 14,022.78   |
|              |                             | वि० प्र० आ० का पुस्तक अनुदान 4 पं० ब० योजना                 |
|              |                             | मानविकी 18,480.08   |
|              |                             | बिज्ञान 22,213.00   |
|              |                             | 40,693.08   |
|              |                             | बिकारा कार्यालय के बेलन के लिए वि० प्र० आ० अनुदान           |
|              |                             | बेलन 3,933.34   |
|              |                             | मंहगाई बेलन 496.00  |
|              |                             | अंतरिम सहायता 177.00  |
|              |                             | निर्वाह निधि 355.41   |
|              |                             | 4,934.75  |
|              |                             | स्वातकोरर कक्षाओं के लिए वि० प्र० आ० अनुदान                 |
|              |                             | भौतिक शास्त्र   |
|              |                             | बेलन 4,880.00   |
|              |                             | मंहगाई बेलन 840.00  |
|              |                             | अंतरिम सहायता 315.00  |
|              |                             | 6,035.00  |

प्राप्त

भुगतान

रत्नाग्र शास्त्र

वेतन

761.29

महगाई भत्ता

76.13

महगाई वेतन

228.39

अतिरिक्त सहायता

57.10

1 122 91

जीवशास्त्र

वेतन

296.77

296.77

जनस्पति शास्त्र

वेतन

400.00

400.00

अग्र गेण

51,50,838.94

इति गेण

45,67,443.90

Rs. 1,45,77,702.37

Rs. 1,45,77,702.37

निर्वाह

बायिता

31 मार्च, 1971 होने वाले

## सब्सिडी की निधि का लेखा

## सामान्य निर्वाह निधि

|  |              |              |
|--|--------------|--------------|
| अभिदान अथ शेष                            | 16,39,118.58 |              |
| जोड़ें : आमदनी तथा खर्च खाते में इस वर्ष | 2,04,401.14  |              |
| स्थानांतरित किया गया अभिदान              | 88,675.09    |              |
|  | 19,32,495.11 |              |
| घटाएं : निकाला तथा वापस किया गया         | 1,18,679.10  | 18,13,816.01 |

## सामान्य निर्वाह निधि

|   |              |              |
|---|--------------|--------------|
| अंशदान का अथ शेष  | 17,08,111.12 |              |
| घटाएं : विश्वविद्यालय को वापस किया गया                            | 61,036.49    |              |
| घटाएं : प्रकाशन विभाग को वापस किया गया                            | 7,226.16     | 68,262.65    |
|   | 15,25,670.16 | 16,39,848.47 |
| घटाएं : गानिकेन तथा श्रीनिकेन के खाते में जमा करने के लिए स्थापित | 1,14,178.31  |              |
| घटाएं : प्रकाशन विभाग   |              | 16,39,848.47 |

Nil

## अंशदायी निर्वाह निधि

|                                  |              |              |
|----------------------------------|--------------|--------------|
| अभिदान तथा अंशदान का अथ शेष      | 19,95,693.72 |              |
| जोड़ें : इस वर्ष का अभिदान       | 1,71,732.02  |              |
| जोड़ें : इस वर्ष का अंशदान       | 1,62,730.49  |              |
| आमदनी तथा खर्च खाते से स्थापित   | 1,14,720.42  |              |
|                                  | 24,44,876.65 |              |
| घटाएं : निकाला तथा वापस किया गया | 38,815.93    | 24,06,060.72 |

## अंशदायी निर्वाह निधि : पुरानी योजना

|                                  |             |             |
|----------------------------------|-------------|-------------|
| अभिदान तथा अंशदान का अथ शेष      | 7,95,437.53 |             |
| जोड़ें : इस वर्ष का अभिदान       | 69,941.03   |             |
| जोड़ें : इस वर्ष का अंशदान       | 69,951.03   |             |
| आमदनी तथा खर्च खाते से स्थापित   | 44,127.47   |             |
|                                  | 9,79,457.06 |             |
| घटाएं : निकाला तथा वापस किया गया | 55,164.80   | 9,24,292.26 |

51,44,168.99

## जमा लेखा

|                                   |           |           |
|-----------------------------------|-----------|-----------|
| प्रकीर्ण                          | 48,946.23 |           |
| अंतिम लेखानुसार                   | 48,946.23 |           |
| बालू वर्ष में वृद्धि              | 42,095.39 |           |
|                                   | 91,041.62 |           |
| घटाएं : वर्तमान वर्ष में दिया गया | 36,842.22 | 54,199.40 |



## निधि लेखा

## वर्ष का बचत पत्र

## परिसम्पत्ति

## सदस्यों के खाते में अग्रिम

अंतिम लेखानुसार

4,97,049.48

चालू वर्ष में वृद्धि

3,03,009.00

8,00,058.48

घटाएं : वर्ष के भीतर वसूल किया गया

3,06,046.94

4,94,011.54

लगे धन पर बाकी ब्याज

1,10,374.37

सावधि निक्षेप (मियादी जमा) पर बाकी ब्याज

1,20,542.37

## स्टेट बैंक ग्राफ इन्डिया में मियादी जमा

अंतिम लेखानुसार

28,95,000.00

चालू वर्ष में वृद्धि

29,65,625.00

58,60,625.00

घटाएं : वर्ष के भीतर परिपक्व हुए

22,65,000.00

35,95,625.00

## लागत पर निवेश

अंतिम लेखानुसार

एफ० बी०

लागत मूल्य

लागत मूल्य

3% जी० पी० नोट्स अंतिम लेखानुसार

5,06,900.00

4,23,176.47

घटाएं : परिपक्व हुए

60,900.00

60,987.50

4,46,000.00

3,62,188.97

3,62,188.97

4% जी० पी० नोट्स

2,85,300.00

2,85,338.90

4½% जी० पी० नोट्स अंतिम लेखानुसार

1,25,000.00

1,25,287.50

घटाएं : परिपक्व हुए

1,25,000.00

1,25,287.50

निल

4½% जी० पी० नोट्स

6,25,600.00

6,24,477.73

4½% जी० पी० नोट्स

5,49,400.00

5,46,314.00

5½% जी० पी० नोट्स

50,000.00

49,750.00

6½% 12 वर्षीय राष्ट्रीय सुरक्षा पत्र

1,90,000.00

1,90,000.00

4½% 10 वर्षीय सुरक्षा जमा पत्र

50,000.00

50,000.00

5½% जी० पी० नोट्स अंतिम लेखानुसार

2,85,700.00

2,79,986.00

चालू वर्ष में वृद्धि

1,25,000.00

1,25,287.50

4,10,700.00

4,05,273.50

4,05,273.50

25,13,343.10

अनिश्चित लेखा

1,600.00

विभागों को अग्रिम

34.98

C. O. 68,35,531.36

क्रमशः

पिछले पृष्ठ से 68,35,531.36

बायिता

सब्सिडी की निधि से जी० पी० एफ०

के अंशदान का स्थानान्तरण

लेखा :—शांति निकेतन तथा श्रीनिकेतन

अंतिम लेखानुसार

Nil

इस वर्ष का स्थानान्तरण

15,25,670.16

आय-व्यय खाते में स्थानान्तरित

77,457.56

16,03,127.72

लेखा :—प्रकाशन विभाग

अंतिम लेखानुसार

Nil

इस वर्ष का स्थानान्तरण

1,14,178.31

आय-व्यय खाते में स्थानान्तरित

5,708.90

1,19,887.21

17,77,211.33

व्ययगत निधि लेखा

अंतिम लेखानुसार

502.97

बालू वर्ष में वृद्धि

125.89

628.86

घटाएँ : वर्ष के भीतर वापस किया गया

502.97

125.89

पायोनियर बैंक लि० में बिना घसूख धन के लिए सुरक्षित (निर्धारण में)

2,000.00

ग्रामवनी तथा खर्च लेखा

अंतिम लेखा

3,822.31

जोड़ें : खर्च के ऊपर अधिक ग्रामवनी

3,47,647.52

घटाएँ : को स्थानान्तरित

साधारण निषिद्ध निधि

88,675.09

अंशदायी निषिद्ध निधि

1,14,720.42

अंशदायी निषिद्ध निधि (पुरानी योजना)

44,127.47

जमा : जी०पी०एफ० का अंशदान के खाते में :

शांति निकेतन तथा श्रीनिकेतन

77,457.56

प्रकाशन विभाग

5,708.90

3,30,689.44

22,780.39

69,16,289.60

| परिसम्पत्ति                         | पिछले पृष्ठ से | 68,35,531.36 |
|-------------------------------------|----------------|--------------|
| शेक लेष                             |                |              |
| पार्योनियर बैंक लि० (निर्धारण में)  | 31४.38         |              |
| स्टेट बैंक ऑफ इन्डिया, शांति निकेतन | 76,181.93      |              |
| स्टेट बैंक ऑफ इन्डिया, कलकत्ता      | 34,257.93      | 1,10,758.24  |

## निर्वाह निधि लेखा

31 मार्च, 1971 को समाप्त होने वाले वर्ष के आयों तथा भुगतानों का लेखा

| आय  |              | भुगतान                               |              |
|---|--------------|--------------------------------------|--------------|
| लगे धन का लेखा (निवेश धन)                     | 1,86,275.00  | नियेष लेखा                           | 1,25,287.50  |
| स्टेट बैंक आफ इन्डिया में सावधि जमा           | 22,65,000.00 | स्टेट बैंक आफ इन्डिया में सावधि जमा  | 29,65,625.00 |
| जमा   | 16,81,943.86 | सर्वस्य निधि                         | 19,20,770.95 |
| सदस्यों का अभिदान—जी०पी०एफ०                   | 2,04,101.44  | जमा                                  | 36,812.22    |
| सदस्यों का अभिदान—सी०पी०एफ०                   | 1,71,732.02  | आयकर                                 | 1,119.00     |
| सदस्यों का अभिदान—सी०पी०एफ० (प्राचीन योजना)   | 69,941.03    | आकस्मिकता                            | 523.50       |
| विश्वभारती ग्रंथदान—सी०पी०एफ०                 | 1,62,730.49  | व्ययगत निधि                          | 502.97       |
| विश्वभारती ग्रंथदान—सी०पी०एफ० (प्राचीन योजना) | 69,951.03    | विभागों को अग्रिम                    | 34.98        |
| लगे धन पर ब्याज                               | 1,04,616.99  | सदस्यों को अग्रिम                    | 3,03,009.00  |
| सावधि जमा पर ब्याज                            | 93,362.50    |                                      | -----        |
| सावधि जमा पर अग्रिम                           | 18,871.41    |                                      | 53,53,715.12 |
| आयकर की वापसी                                 | 28,953.00    |                                      |              |
| व्ययगत निधि                                   | 125.89       |                                      |              |
| सदस्यों का अग्रिम                             | 3,06,046.94  |                                      |              |
|   | -----        |                                      |              |
| ग्रथ बैंक शेष                                 | 53,63,951.60 | इति बैंक शेष                         |              |
| स्टेट बैंक आफ इन्डिया, शान्ति निकेतन          | 28,281.95    | स्टेट बैंक आफ इन्डिया, शान्ति निकेतन | 76,181.93    |
| स्टेट बैंक आफ इन्डिया, कलकत्ता                | 71,921.43    | स्टेट बैंक आफ इन्डिया, कलकत्ता       | 34,257.93    |

54,64,154.98

54,64,154.98

## निर्वाह निधि

31 मार्च, 1971 को समाप्त होने वाले वर्ष के आय तथा व्यय का लेखा

| वर्ष  |             | ग्रामवनी                       |             |             |
|---|-------------|--------------------------------|-------------|-------------|
| अकस्मिकता में   | 523.50      | आयकर की वापसी                  |             | 28,983.00   |
| आयकर में  | 1,119.00    | अग्रिम पर व्याज से             |             | 18,871.41   |
|   |             | लगे धन पर व्याज से             | 1,01,616.99 |             |
|   |             | आय तथा व्यय लेखानुसार          |             |             |
|   |             | 1969-70 में बाकी व्याज में कमी | 92,955.62   |             |
|   |             |                                | 11,661.37   |             |
|   |             | जोड़ें — 1970-71 में व्याज कमी | 1,10,374.37 | 1,22,035.74 |
| वर्ष के ऊपर ग्रामवनी की अधिकता (परके चिट्ठे पर स्थानांतरित) | 3,47,647.52 | सावधि जमा पर व्याज             | 93,362.50   |             |
|   |             | जमा तथा वर्ष लेखन के अनुसार    |             |             |
|   |             | घटाएँ:— 1969-70 के लिए         | 34,475.00   |             |
|   |             | व्याज कमी                      |             |             |
|   |             |                                | 58,887.50   |             |
|   |             | जोड़ें — 1970-71 के लिए व्याज  | 1,20,542.37 | 1,79,429.87 |
|   |             | बाकी                           |             |             |

3,49,290.02

3,49,290.02

## 31.3.71 को बजट पत्र का सारांश

| बायिता<br>समूह मुख्य (यथा विपरीत)  |          | खंड परिसम्पत्ति   | परिसम्पत्ति |
|--|----------|---|-------------|
|  |          | 13,72,849.13  |             |
|  |          | 1. भूमि तथा सवन   |             |
| विगत लेखानुरूप क्षेत्रीय पुस्त-<br>कालय के पोषण के लिए<br>प० बंगाल अनुदान  | 4,041.78 | (ए) विभिन्न सूत्रों से प्राप्त<br>निधियों तथा अनुदानों से<br>अर्जित एवं निर्मित                   | 5,41,928.63 |
| चालू वर्ष में वृद्धि   | 338.24   | (बी) प० बंगाल अनुदान से<br>निर्मित  | 3,19,217.50 |
| विगत लेखानुरूप शिल्पी सम्मेलन<br>के लिए प० बंगाल अनुदान  |          | 40.00 (सी) वि०अ०आ० अनुदान में<br>से निर्मित, तृतीय पंच वर्षीय<br>योजना (विकास लेखा)               | 1,89,368.72 |
| विगत लेखानुरूप ग्राम मुर्गी-<br>पालन यूनिट के लिए प०<br>बंगाल अनुदान   | 201.75   | (डी) वि० अ० आ० अनुदान में<br>से निर्मित, चतुर्थ प० व०<br>योजना (विकास)                            | 51,724.52   |
| विगत लेखानुरूप प्रारम्भिक<br>पाठशाला के अध्यापकों के<br>पढ़ने वाले बच्चों के लिए<br>प० बंगाल अनुदान  | 576.00   | 2. बीजालों की चुनाई तथा जल<br>प्रदाय  | 11,883.37   |
| चालू वर्ष में वृद्धि   | 301.50   | 3. मशीनरी तथा संयंत्र   | 10,314.91   |
|  | 877.50   |   |             |
| चालू वर्ष में खर्च में कमी<br>विगत लेखानुरूप योजना नं०<br>4 (बी) (ii) के अन्त-<br>र्गत शिक्षासत्र को प०<br>बंगाल सरकार अनुदान<br>(25,000/- में से) | 522.00   | 355.50 4. फर्नीचर तथा सजावट आदि   |             |
|  |          | (ए) विभिन्न सूत्रों से प्राप्त<br>निधि तथा अनुदानों में से<br>निर्मित                             | 1,13,064.03 |
|  |          | (बी) प० बंगाल सरकार के<br>अनुदान में से निर्मित   | 24,907.55   |
| विगत लेखानुरूप स्मार्टर आदि<br>तथा बेसिक स्कूल की<br>स्थापना के लिए प्राप्त<br>सरकारी अनुदान का अग्र-<br>युक्त शेष                                 |          | (सी) वि०अ०आ० अनुदान में<br>से निर्मित तृतीय प० व०<br>योजना (विकास लेखा)                           | 65,609.22   |
|  |          | (डी) वि०अ०आ० अनुदान में<br>से निर्मित चतुर्थ प० व०<br>योजना—विकास अनुदान                          | 5,454.23    |
| विगत लेखानुरूप योजना नं०<br>4 (डी) (ii) के अन्तर्गत<br>शिक्षासत्र को प० बंगाल<br>सरकार अनुदान  | 6,073.21 | 5. मोटर गाड़ियां  | 731.74      |
|  |          | 6. दुग्धशाला की मूल संपत्ति   | 24,644.60   |
| विगत लेखानुरूप वयस्क शिक्षा<br>के लिए प० बंगाल सरकार<br>अनुदान   | 881.28   | शिक्षा वर्षा तथा शिक्षासत्र<br>की विकास योजना के लिए<br>प० बंगाल सरकार का बिना<br>वसूल हुआ अनुदान |             |
| विगत लेखानुरूप शिशु प्रशिक्षण<br>के लिए प० बंगाल सरकार<br>अनुदान   | 5.00     | विगत लेखानुरूप प्रथम मंजिल,<br>खंड III  | 16,451.87   |

| बायिता  |           |  | परिसम्पत्ति  |              |
|---|-----------|--|--|--------------|
| विगत लेखानुरूप शिक्षा अर्चा के मवीनकर पाठ्यक्रम के प्रशिक्षणार्थियों को टी०ए०                     | 36,64     | शिक्षासत्र की पुरानी पाकशाला तथा भोजन कक्ष का विगत लेखानुसार क्वार्टर में परिवर्तन | 2,953.97   |              |
| विगत लेखानुरूप सार्वदेशिक बाल दिवस के लिए प० बंगाल सरकार अनुदान                                   | 12.20     | विगत लेखानुरूप वर्तमान कच्चा छात्रावास का जुड़वे क्वार्टर के रूप में परिवर्तन      | 8,906.72   |              |
| विगत लेखानुरूप सुर्गीपालन विस्तार के लिए प० बंगाल सरकार अधून 'कम' अनुदान वर्ष के भीतर हुए कम खर्च | 30,000.00 | विगत लेखानुरूप 20 स्थानवाला बालिका छात्रावास                                       | 40,701.10  |              |
|   | 11,622.45 | 18,344.35  | विगत लेखानुरूप सत्र कार्यालय भवन का जुड़वे क्वार्टर में परिवर्तन | 6,043.36     |
|   |           |  | विगत लेखानुरूप कर्मशाला का विस्तार                               | 3,431.09     |
|   |           |  | विगत लेखानुरूप सी०आई०टी० छात्रावास की प्रथम मंजिल                | 16,275.62    |
|   |           |  | विगत लेखानुरूप 20 छात्रों के लिए छात्रावास नं० 2                 | 40,967.45    |
|   |           |  | विगत लेखानुरूप पुस्तकालय तथा रेक्टर का कार्यालय                  | 11,642.40    |
|   |           |  | विगत लेखानुरूप अध्यापकों का आम कमरा                              | 12,143.91    |
|   |           |  | विगत लेखानुरूप पाकशाला तथा भोजनालय कक्ष                          | 11,642.50    |
|   |           |  | विगत लेखानुरूप पेशाबगृह का एक खंड तथा डब्लू०सी                   | 2,497.61     |
|   |           |  | विगत लेखानुरूप कक्षा कक्ष  | 21,298.22    |
|   |           |  | विगत लेखानुरूप एक स्नान गृह, एक पेशाब गृह तथा एक डब्लू०सी०       | 2,274.32     |
|   |           |  | विगत लेखानुरूप डब्लू० सी पेशाब गृह                               | 3,300.61     |
|   |           |  | विगत लेखानुरूप अध्यापक भवन (2)                                   | 18,211.56    |
|   |           |  | विगत लेखानुरूप विज्ञान भवन, गैस उत्पादन कक्ष                     | 97,889.32    |
|   |           |  | विगत लेखानुरूप एस० एस० स्टाफ क्वार्टर (2)                        | 9912.75      |
|   |           |  | विगत लेखानुरूप विद्युतीकरण तथा जलकल                              | 9,443.13     |
|   |           |  | विगत लेखानुरूप आकस्मिकता (देखरेख तथा विज्ञापन)                   | 1,499.85     |
| C.O.  |           | 14,09,573.97   | C.O.   | 3,37,097.45  |
|   |           |  |  | 13,72,849.13 |

| क्रमशः  |                  | पस्सी संगठन विभाग, ओरिसेलम  |   |           |
|---|------------------|---|---|-----------|
|   |                  | B.F. 14,09,573.97   | B.F. 13,72,849.13   |           |
| विगत लेखानुरूप चलती फिक्सी ध्व्य मूनिट के लिए प० बंगाल अनुदान       | 6,239.14         | विकास लेखा सुनीय प० वर्षीय योजना में कमी शिक्षासत्र भवन निर्माण के लिए वि० भ० प्रा० का अनुदान   | 3,37,097.45   |           |
| चालू वर्ष में वृद्धि  | 6,266.83         |   | 84,000.00   |           |
|   | <u>12,505.97</u> |   | <u>2,53,097.45</u>  |           |
| चालू वर्ष में खर्च में कमी  | 4,072.08         | 8,433.89  | विज्ञान शिक्षण में सहायता देने की योजना में विश्वभारती के हिस्से में कमी। शिक्षासत्र की उन्नति के लिए शिक्षाचर्चा के विस्तार के लिए प्राप्त प० बंगाल अनुदान में कमी | 3,750.00  |
|   |                  |   | 2,49,347.45   |           |
| विगत लेखानुरूप शिक्षाचर्चा के विस्तारार्थ प० बंगाल सरकार अनुदान     |                  | 0.02  | 1,86,000.00   |           |
|   |                  |   | <u>63,347.45</u>  |           |
| विगत लेखानुरूप एच०ई०टी० सी० भवन के लिए प० बंगाल सरकार अनुदान        | 1,158.87         | विज्ञान शिक्षण में सहायता देने की योजना में विश्वभारती के हिस्से में कमी। शिक्षासत्र की उन्नति के लिए शिक्षाचर्चा के विस्तार के लिए प्राप्त प० बंगाल अनुदान में कमी | 30,000.00   | 33,347.45 |
| विगत लेखानुरूप भूमि संरक्षण योजना                                   | 7,297.09         | चतुर्थ पंचवर्षीय विकास योजना  |   |           |
| विगत लेखानुरूप शिक्षाचर्चा भवन के लिए प० बंगाल अनुदान               | 3,273.21         | क्रीड़ा प्रांगण, व्यायामशाला, संयंत्र   | 17,987.37   |           |
| शिक्षाचर्चा के विस्तार के लिए प० बंगाल अनुदान                       | 784.79           | पुस्तकालय का निर्माण प्राप्त अनुदान में कमी   | 22,679.18   | 12,679.18 |
|   |                  |   | <u>10,000.00</u>  |           |
| विगत लेखानुरूप सहयोगी महिला ग्रामकार्य कमियों के लिए शैक्षणिक योजना | 4,216.49         | सो०ग्राई०टी० मशीनरी की खरीद, ग्रीजर, फर्नीचर  | 841.27  |           |
| विगत लेखानुरूप कुष्ठ प्रीव-घालय के लिए अनुदान                       | 1,175.66         | ग्रामविस्तार, संयंत्र तथा अन्य  | 4,900.02  | 14,465.81 |
| शिक्षाचर्चा के पोषण के लिए सरकारी अनुदान का भ्रष्ट-युक्त पोष        | 10,078.80        | सत्र की उन्नति के लिए विज्ञान शिक्षण में सहायता के लिए योजना-विगत लेखानुरूप फर्नीचर तथा साजसमान   | 8,057.43  |           |
| विगत लेखानुरूप जिल्दसाजी भंडार अनियमित भ्रष्ट                       | 264.81           | विगत लेखानुरूप क्षेत्र तथा पोषक पुस्तकालय पोषण के लिए   | 1,583.62  |           |
|   | 2,10,205.97      |   |   |           |
| निलम्बित  | 1,175.16         |   |   |           |
| अनियमित लेनदार  | 72.96            | विगत लेखानुरूप लोक मनोरंजन कार्यक्रम के लिए   | 1,250.00  |           |
| जमा   | 53,876.23        | विगत लेखानुरूप शिक्षाचर्चा के पोषण के लिए बिना वसूल किया अनुदान   | 6,224.64  |           |
| पूर्ववत्त अध्ययन शुल्क  | 346.75           | प्राप्त अनुदान में कमी  | 6,224.64  |           |



|  |                       |              |  |           |              |
|--|-----------------------|--------------|--|-----------|--------------|
| विगत लेखानुरूप मूल्यांकन<br>तथा क्षति एवं पणुओं को<br>मृत्यु के लिए सुरक्षित<br>चालू वर्ष में वृद्धि | 41,045.32<br>4,932.92 |              | विगत लेखानुरूप बिना बसूल<br>किया हुआ हिन्दी शिक्षक<br>अनुदान | 3,372.16  |              |
|  | 45,978.24             |              | चालू वर्ष में वृद्धि   | 1,431.56  | 4,803.72     |
| जोड़े :—वयस्क गायों की बिक्री  | 2,864.18              | 48,842.42    |  |           |              |
| बायता से अधिक परिमम्पति<br>में वृद्धि  |                       | 11,901.66    | कॉ.बी.आई.सी. के लिए बिना बसूल किया अनुदान                    |           |              |
| दुग्धशाला तथा मुर्गीपालन   |                       |              | वर्ष प्रयुक्त खर्च   | 13,085.17 |              |
| विश्वविद्यालय अनुदान   | 54,440.96             |              | प्राप्त अनुदान में   | 4,393.11  |              |
| जोड़े :—ग्रामदानी तथा खर्च:  | 1,594.36              |              | कमी  |           |              |
| विगत वर्ष:   | 56,035.32             |              | दती शेष  | 4,415.08  | 8,808.19     |
| घटाएँ :—वही वर्तमान वर्ष   | 22,243.05             | 33,792.27    | अप्राप्त अध्यापन शुल्क प्राप्ति                              |           | 4,276.98     |
|  |                       |              |  |           | 5,798.50     |
| व्यावसायिक चर्म कार्य  |                       |              | शेज माल का लेखा  |           |              |
| ग्रामदानी तथा खर्च: विगत<br>वर्ष :   |                       | 242.55       | जीविन बाल पशु धन   | 23,443.07 |              |
| व्यावसायिक मुर्गीपालन  |                       |              | पिड़ियां   | 17,071.00 |              |
|  |                       |              | भारा   | 9,633.23  |              |
| ग्रामदानी तथा खर्च: गत वर्ष  | 186.95                |              | भंडारों का पोषण  | 960.82    |              |
|  |                       |              | सी.आई.टी. जिल्ह साजी   |           |              |
|  |                       |              | भंडार  | 419.04    |              |
|  |                       |              | श्रीयोगिक चर्म कार्य   | 67.84     | 51,595.02    |
| खर्च में कमी इस वर्ष   | 22.00                 | 164.95       |  |           |              |
|  |                       |              | विगत लेखानुरूप   |           |              |
|  |                       |              | भंडारों का पोषण  | 424.02    |              |
|  |                       |              | चालू वर्ष में कमी  | 81.05     | 342.97       |
|  |                       |              |  |           |              |
|  |                       |              | अनियमित देनदार   |           | 33,861.68    |
|  |                       |              | अनियमित अग्रिम   |           | 44,638.38    |
|  |                       |              | अग्रदाय  |           | 2,515.00     |
|  |                       |              | केन्द्रीय कार्यालय में जमा                                   |           | 1,44,337.73  |
|  |                       |              |  |           | 17,23,723.42 |
|  |                       |              | बैंक में नकद   |           | 83,055.10    |
|  |                       | 18,06,778.52 |  |           | 18,06,778.52 |

**कर्मश :**

પરુલી સંગઠન વિભાગ, ઓનિએસન

### शिल्पसदन

31 मार्च, 1971 को परिसम्पत्ति तथा बायिता को प्रस्तुत करने वाले अन्तर्गत पत्र का सारांश

[illegible]

31 मार्च 1971 को समाप्त होने वाले वर्ष में शिल्पसदन के प्राय तथा व्यय का लेखा

| वर्ष                    | धामवनी    |                                    |           |
|-------------------------|-----------|------------------------------------|-----------|
| वेतन                    | 2,174.96  |                                    |           |
| डी० पी० तथा डी० ए०      | 2,028.00  |                                    |           |
| अन्तरिम सहायता          | 480.00    | सामान्य                            |           |
| निर्वाह निधि            | 186.88    |                                    |           |
| दूर भाषण                | 341.78    | विश्वभारती ग्रंथ कमीशन से (द्वारा) | 2,457.21  |
| लेखन सामग्री तथा छपाई   | 543.75    |                                    |           |
| टी० ए०                  | 747.16    | बिक्री कर से                       | 10,960.49 |
| विज्ञापन प्रदर्शनी आदि  | 582.30    | कमीशन से                           | 677.29    |
| विद्युत् खर्चा          | 196.35    | शिल्पसदन निधि पर व्यय में          | 1,041.48  |
| आकस्मिकता               | 370.66    |                                    |           |
| विश्वभारती पुस्तक कमीशन | 1,515.38  | बुनाई से अंशदान                    | 2,592.88  |
| बिक्री कर               | 10,432.86 | बङ्कईगरी में अंशदान                | 3,043.83  |
| मनोरंजन                 | 43.97     |                                    |           |
|                         |           | शेष संग्रह                         | 18.13     |
| वफादारी बंधक (अधिमूल्य) | 80.00     |                                    |           |
| बीमा किस्त)             |           |                                    |           |
| अग्नि बीमा              | 975.93    |                                    |           |
|                         |           |                                    | 20,791.31 |
| समायोपरि (प्रतिसमय)     | 73.80     |                                    |           |
| अथ शेष संग्रह           | 18.13     |                                    |           |
|                         | 20,791.31 | श्रीनिकेतन ब्रूकाम                 |           |
|                         |           | बुनाई से अंशदान द्वारा             | 3,918.03  |
| वेतन                    | 1,787.44  |                                    |           |
| डी० पी० तथा डी० ए०      | 1,688.27  |                                    |           |
| अन्तरिम सहायता          | 392.50    |                                    |           |
|                         |           |                                    | 3,918.03  |
| निर्वाह निधि            | 28.32     |                                    |           |
| विद्युत् खर्चा          | 21.50     |                                    |           |
|                         | 3,918.03  | श्रीनिकेतन ब्रूकाम                 |           |
|                         |           | बुनाई से अंशदान द्वारा             | 5,565.86  |
| वेतन                    | 2,396.48  |                                    |           |
| डी० पी० तथा डी० ए०      | 2,028.00  |                                    |           |
| अन्तरिम सहायता          | 550.33    |                                    |           |
| निर्वाह निधि            | 303.84    |                                    |           |
| विद्युत् खर्चा          | 204.67    |                                    |           |
| आकस्मिकता               | 82.54     |                                    |           |
|                         | 5,565.86  |                                    | 5,565.86  |

## पल्लवी संगठन विभाग, भोपलकेतन

31 मार्च, 1971 को समाप्त होने वाले वर्ष में सुनाई विभाग के आय तथा व्यय का लेखा

| व्यय                       |             | आय           |             |
|----------------------------|-------------|--------------|-------------|
| उत्पादन लागत में           |             |              |             |
| कच्चा माल                  | 87,217.32   | बिक्री से    | 1,55,299.37 |
| मजदूर (श्रमिक)             | 46,365.88   | माल से       | 147.48      |
| शक्ति तथा ईंधन             | 645.66      | सरकारी छूट   | 471.46      |
| प्राकस्मिकता               | 9.90        |              |             |
|                            | 1,34,238.76 |              | 1,55,918.31 |
| विक्रय लागत में            |             | बर्चे माल से |             |
| अग्रप्रेषण खर्च            | 938.49      | तैयार माल    | 1,04,901.83 |
| कमीशन बट्टा आदि            | 9,336.80    | कच्चा माल    | 55,574.40   |
| कार्यालय लागत में          |             |              | 1,60,476.23 |
| साधारण खर्च                | 2,592.88    |              |             |
| श्रीनिकेतन दूकान खर्च      | 3,918.03    |              |             |
| शांतिनिकेतन दूकान खर्च     | 5,565.86    |              |             |
| मूल्य ह्रास                | 1,814.36    |              | 13,891.13   |
| तैयारी माल में             |             |              |             |
| तैयार माल                  | 66,661.24   |              |             |
| कच्चे माल                  | 78,768.78   |              | 1,45,430.02 |
| खर्च पर ग्रामवनी की अधिकता |             |              | 12,539.34   |
|                            |             |              | 3,16,394.54 |
|                            |             |              | 3,16,394.54 |

31 मार्च 1971 को समाप्त होने वाले वर्ष में बठईगिरी के आय तथा व्यय का लेखा

| आय                           |           | व्यय                   |             |
|------------------------------|-----------|------------------------|-------------|
| लागत में व्यय                |           |                        |             |
| वेतन                         | 1,402.50  | विक्रय से              | 1,80,922.27 |
| डी० पी० तथा डी० ए०           | 1,176.00  | व्ययप्रेषण से          | 585.75      |
| अंतरिम सहायता                | 300.00    |                        | 1,81,508.02 |
| निर्वाह निधि                 | 97,274.59 |                        |             |
| माल                          | 29,879.65 |                        |             |
| श्रमिक (श्रम)                | 821.78    | बर्चे माल से           |             |
| शक्ति तथा ईंधन               | 265.32    | तैयार माल तथा तैयार हो | 64,908.46   |
| संस्मृत तथा परिवर्तन         | 200.14    | रहे माल                |             |
| प्रोजेक्ट तथा साजसमान        | 89.00     |                        |             |
| प्राकस्मिकता                 |           |                        | 540.77      |
| विक्रय लागत में              |           |                        |             |
| अग्रप्रेषण खर्च              |           |                        |             |
| कार्यालय लागत में            | 3,043.83  |                        |             |
| समाप्तप्राप्त से साधारण खर्च |           |                        |             |
| मूल्य ह्रास                  | 1,401.06  |                        | 4,444.89    |
| तैयार माल में                | 221.25    |                        |             |
| तैयार माल                    | 84,175.14 |                        | 84,396.39   |
| कच्चे माल                    |           |                        | 25,625.47   |
| व्यय से अधिक ग्रामवनी की     |           |                        |             |
| अधिकता में                   |           |                        | 2,46,416.48 |
|                              |           |                        | 2,46,416.48 |

## 31 मार्च 1971 को समाप्त होने वाले वर्ष में दुग्धशाला तथा पशुपालन के प्राय तथा व्यय का लेखा

| व्यय                                  |                   | प्राप्तवनी                        |                   |
|---------------------------------------|-------------------|-----------------------------------|-------------------|
| वेतन में . . .                        | 16,058.93         |                                   |                   |
| डी०पी० तथा डी०ए० . . .                | 10,440.51         | दूध बिन्नी से . . .               | 84,417.48         |
| अंतरिम सहायता . . .                   | 2,459.52          | खाद बिन्नी से . . .               | 235.50            |
| निर्वाह निधि . . .                    | 430.24            |                                   |                   |
| पशुओं तथा पक्षियों के लिए भोज्य . . . | 1,21,459.95       | अंडा तथा पक्षी बिन्नी से . . .    | 38,819.46         |
| घास, उपचार तथा सफाई . . .             | 1,680.77          | प्रवीण विक्री, प्राप्तवनी . . .   | 1,575.60          |
| विद्युत् खर्च . . .                   | 435.75            | जीवित बाल पशु . . .               | 12,520.26         |
|                                       |                   |                                   | <hr/> 1,37,568.30 |
|                                       |                   | बचा हुआ स्टॉक                     |                   |
| भरममत परिवर्तन . . .                  | 3,696.28          | जीवित बाल पशु . . .               | 23,443.07         |
| सामायिक (आकस्मिक) शक्ति . . .         | 10,534.12         | पक्षी . . .                       | 17,071.00         |
| आकस्मिकता . . .                       | 1,446.64          | भारा (भोज्य) . . .                | 9,633.25          |
| सफाई व्यवस्था तथा साज-समान . . .      | 2,079.00          |                                   | <hr/> 50,147.32   |
| मूल्य ह्रास . . .                     | 4,932.92          |                                   |                   |
|                                       | <hr/> 1,75,652.83 |                                   |                   |
| तैयार भंडार                           |                   | आप्तवनी से अधिक खर्च द्वारा . . . | 22,243.05         |
| जीवित बाल पशु घन . . .                | 16,866.01         |                                   |                   |
| चिड़ियां . . .                        | 12,031.00         |                                   |                   |
| भारा (भोज्य) . . .                    | 4,145.85          |                                   |                   |
|                                       | <hr/> 33,042.86   |                                   |                   |
| पुरानी गायों को बेचने से हानि . . .   | 1,263.18          |                                   |                   |
|                                       | <hr/> 2,09,958.67 |                                   | <hr/> 2,09,958.67 |

## जिम्मेदारता

31-3-71 को परिसम्पत्ति तथा संपत्ति को प्रस्तुत करने वाला वजन पत्र

## खण्ड परिसम्पत्ति

## बायिता

## खण्ड मूल्य

विगत लेखानुरूप लागत . 15,58,199.65

चालू वर्ष में वृद्धि . 74,638.46

र.चित मूल्य ह्रास में कमी 16,32,838.11

अवसत राजकीय छात्रवृत्ति तथा वजीफा 2,80,592.42

भूमि के लिए वि० अ० आ० 25,000.00

सो प्राप्त अनावर्ती अनुदान 20,774.41

चालू वर्ष में खर्च में कमी . 4,225.59

अवसत राजकीय छात्रवृत्ति तथा वजीफा

एस० डब्ल्यू . 1,540.00

ए० जी० . 2,250.00

## अग्रिम अध्ययन शुल्क

एस० डब्ल्यू० . 150.00

ए० जी० . 375.00

## साधारण जमा

एस० डब्ल्यू० . 7,132.07

ए० जी० . 15,019.18

अग्रिम एस० डब्ल्यू० .

## अनियमित लेनदार-एस० डब्ल्यू

एन० एस० एम० . 4,273.00

अनियमित जमा 18,763.36

एस० डब्ल्यू० . 43.00

ए० जी० . 140.25

## अनुदान आईसीएआर छात्रवृत्ति

अवसत विकास छात्रवृत्ति . 1,200.00

रजिस्ट्रेशन शुल्क 240.00

एस० डब्ल्यू० . 105.00

ए० जी० . 78.00

जमा-एफ० ई० टी० सी० . 32,499.00

चालू वर्ष में आमदनी तथा व्यय 9,061.19

गत वर्ष आमदनी तथा व्यय 4,086.66

में कमी 4,971.53

## तालिका अंतर्भूत भूमि तथा भवन

विगत लेखानुरूप लागत 7,27,493.95

चालू वर्ष में वृद्धि 20,318.47

संचित मूल्य ह्रास में कमी 7,96,812.42

संचित मूल्य ह्रास में कमी 1,07,351.58

6,89,460.84

## तालिका अंतर्भूत अन्य लागत वाले खर्च

विगत लेखानुरूप लागत 1,15,436.10

संचित मूल्य ह्रास में कमी 19,055.86

96,380.24

## पुस्तकें

विगत लेखानुरूप लागत 76,705.65

संचित मूल्य ह्रास में कमी 32,006.13

41,699.52

## पुस्तकें (आई० सी० ए० आर० अनुदान)

विगत लेखानुरूप लागत 70,297.81

संचित मूल्य ह्रास में कमी 5,819.44

64,478.37

## फर्नीचर तथा साजसामान

विगत लेखानुरूप लागत 1,82,694.92

संचित मूल्य ह्रास में कमी 89,485.29

93,209.63

## फर्नीचर (आई० सी० ए० आर० अनुदान)

विगत लेखानुरूप लागत 13,60,261.28

संचित मूल्य ह्रास में कमी 1,475.06

18,026.14

## साजसामान (आई० सी० ए० आर० अनुदान)

विगत लेखानुरूप लागत 2,92,761.38

चालू वर्ष में वृद्धि 45,319.99

3,38,081.37

संचित मूल्य ह्रास में कमी 16,244.01

3,21,837.36

## गृह विज्ञान संयंत्र

विगत लेखानुरूप लागत 6,345.94

संचित मूल्य ह्रास में कमी 2,517.81

3,798.13

## आम पशुधन

विगत लेखानुरूप लागत 4,237.91

संचित मूल्य ह्रास में कमी 4,208.68

29.23

## प्रकीर्ण कार्य

पुस्तकालय के लिए फर्नीचर तथा संयंत्र 14,963.08

विगत लेखानुरूप लागत 6,294.80

संचित मूल्य ह्रास में कमी 1,919.68

4,375.12

शोध के लिए दाइपराइटर 1,106.00

संचित मूल्य ह्रास में कमी 378.65

727.35

## उपशिक्षक कक्षाओं के लिए रिकार्ड जेयट

विगत लेखानुरूप लागत 360.91

संचित मूल्य ह्रास में कमी 100.23

260.68

13,52,245.69

पिछले पृष्ठ से 15,85,728 26

पिछले पृष्ठ से 13,52,245 69

## 1969-70 के लिए वि०प्र० राशि के जिल्मे अंतर्गत अनुदान

बाकी 7,738 25

1970-71 में प्राप्त अनुदानों में 7,738.25

कमी

## 1970-71 के लिए आर्द्धसि०

आर० के जिल्मे अनुदान बाकी

1970-71 में खर्च 53,864 05

आर्द्धसि० आर अनुदान 1969-70 53,515 81

की अत्युक्त शेष राशि 348 24

## 'भूख आन्दोलन से भुगत' खाते अनुदान की

4

चालू वर्ष में खर्च 86,939.41

कम खर्च की हुई शेष राशि 50,000.00

36,939.41

1970-71 में काम प्राप्त अनुदान 33,730 00

3,209.41

## भाड़े की जीप या बाकी किराया

एस० डब्ल्यू० 90 20

ए० जी० 19. 10

109.60

## भुगतान जमा

10 00

## अग्रिम पूजा (पूजा के अग्रिम जेसन)

एस० डब्ल्यू० 3,737.00

ए० जी० 5,504.00

9,241.00

## केन्द्रीय कार्यालय (एजी)

96,640.94

## अग्रिम (एजी)

15,950.98

अग्रिम बाढ़ सहायता-एस० डब्ल्यू० 807.00

ए० जी० 2,461.00

3,268.00

## अप्रवाय (पेशगी)

बाकी र आ सभ्यन शुल्क

1,350 00

एस० डब्ल्यू० 1,210 00

ए० जी० 3,490 00

4,700 00

## सागत सभा की र.संग्रह

सीमेड 13 12

अन्य सभ्यन 727.73

740 85

## चारे का संग्रह

589 83

## बैंक में जमा

97,223.62

15,85,728 26

15,85,728.26

[कमश]

1-4-70 से 31-3-71 तक के काल के प्राय तथा व्यय का लेखा

समाज कार्य में बिभी कोसं

| वर्ष                       |             | प्राप्तवनी                   |          |
|----------------------------|-------------|------------------------------|----------|
| विवरण                      | राशि        | विवरण                        | राशि     |
| <b>ए-शैक्षिक-शिक्षण</b>    |             | प्रवेश शुल्क से              | 150.00   |
| वेतन . . . . .             | 85,374.43   | पुस्तकालय प्रवेश शुल्क से    | 15.00    |
| डी०ए० तथा डी०पी० . . . . . | 15,569.35   | चिकित्सा शुल्क से            | 138.00   |
| अंतरिम सहायता . . . . .    | 5,640.00    | पुस्तकालय शुल्क से           | 84.00    |
| निर्वाह निधि . . . . .     | 4,031.02    | खेल कूद शुल्क से             | 168.00   |
| भत्ता . . . . .            | 600.00      | एस० डब्ल्यू० अध्ययन शुल्क से | 1,510.00 |
|                            |             | एस० डब्ल्यू० स्थान किराया    | 905.00   |
|                            | 1,11,214.80 |                              |          |
| <b>बी-शैक्षिक-अभिलक्षण</b> |             |                              |          |
| वेतन . . . . .             | 2,341.53    | प्रकीर्ण                     | 2.50     |
| डी०ए० तथा डी०पी० . . . . . | 2,028.00    | गृह किराया                   | 2,573.95 |
| अंतरिम सहायता . . . . .    | 495.65      | फर्नीचर किराया               | 172.21   |
| निर्वाह निधि . . . . .     | 124.72      | गृह चौकीदारी                 | 52.00    |
| भत्ता . . . . .            | 950.48      |                              |          |
| आकस्मिकता . . . . .        | 11,119.20   |                              |          |
|                            | 17,059.58   |                              |          |
| <b>सोय-प्रयोजना</b>        |             |                              |          |
| वेतन . . . . .             | 5,148.00    |                              |          |
| डी०ए० तथा डी०पी० . . . . . | 3,015.00    |                              |          |
| अंतरिम सहायता . . . . .    | 600.00      |                              |          |
| निर्वाह निधि . . . . .     | ---         |                              |          |
|                            | 8,823.00    |                              |          |
| <b>पुस्तकालय</b>           |             |                              |          |
| वेतन . . . . .             | 3,006.97    |                              |          |
| डी०ए० तथा डी०पी० . . . . . | 2,300.26    |                              |          |
| अंतरिम सहायता . . . . .    | 476.78      |                              |          |
| निर्वाह निधि . . . . .     | 122.56      |                              |          |
| आकस्मिकता . . . . .        | 4,821.30    |                              |          |
|                            | 10,727.87   |                              |          |
| <b>अशैक्षिक अभिलक्षण</b>   |             |                              |          |
| <b>विस्तार विभाग</b>       |             |                              |          |
| वेतन . . . . .             | 21,354.09   |                              |          |
| डी०ए० तथा डी०पी० . . . . . | 13,551.05   |                              |          |
| अंतरिम सहायता . . . . .    | 2,509.67    |                              |          |
| निर्वाह निधि . . . . .     | 2,005.24    |                              |          |
| आकस्मिकता . . . . .        | 4,764.41    |                              |          |
|                            | 44,184.46   |                              |          |
|                            | 1,92,009.71 |                              |          |
|                            |             | अगले पृष्ठ पर                | 5,770.66 |



|  |             |  |             |
|--|-------------|--|-------------|
| पिछले पृष्ठ से 1,92,009.71                       |             | पिछले पृष्ठ से 5,770.66                                    |             |
| सामान्य प्रशासन                                  |             |  |             |
| वेतन . . . . .                                   | 11,290.12   |  |             |
| डी०ए० तथा डी०पी० . . . . .                       | 7,911.38    |  |             |
| प्रंतरिम सहायता . . . . .                        | 1,743.98    |  |             |
| निर्वाह निधि . . . . .                           | 409.27      |  |             |
| भत्ता तथा आनरेरियम . . . . .                     | 239.33      |  |             |
| आकस्मिकता . . . . .                              | 10,458.43   |  |             |
|  | <hr/>       |  |             |
|  | 32,052.51   |  |             |
| एन०एस०एस०  |             |  |             |
| वेतन . . . . .                                   | 1,885.16    |  |             |
| डी०ए० तथा डी०पी० . . . . .                       | 619.61      |  |             |
| प्रंतरिम सहायता . . . . .                        | 158.06      |  |             |
| भत्ता . . . . .                                  | 330.00      |  |             |
|  | <hr/>       |  |             |
|  | 2,992.33    |  |             |
| पाकशाला तथा कंटीन को                             |             |  |             |
| अनुदान . . . . .                                 | 5,499.00    |  |             |
| सुरक्षित अवकाश तथा अस्थायी व्यवस्था . . . . .    | 1,544.27    |  |             |
| शिक्षणशुल्क की वापसी तथा शिक्षा भत्ता . . . . .  | 117.06      | घाटा पूर्ति द्वारा   | <hr/>       |
| इयूटी भत्ता (कार्य भत्ता) . . . . .              | 680.74      |  | 2,32,395.46 |
|  |             |  | <hr/>       |
| वजीफा तथा छानवृत्ति . . . . .                    | 3,270.00    | वि०अ०आयोग से आवर्ती अनुदान की प्राप्ति द्वारा (खंड अनुदान) | <hr/>       |
|  | <hr/>       |  | 2,32,395.46 |
|  | 2,38,166.12 |  |             |
|  | <hr/>       | गतवर्ष अध्ययन शुल्क की पूर्व अदायगी                        | 1,005.00    |
| घाटा पूर्ति में . . . . .                        | 2,32,395.46 |  | 405.00      |
| गतवर्ष भाड़े की जीप का बाकी रहा किराया . . . . . | 90.20       | गतवर्ष बाकी शुल्कों में कमी                                | <hr/>       |
|  |             |  | 600.00      |
|  |             |  | 1,210.00    |
|  |             | इस वर्ष बाकी शुल्कों में वृद्धि                            | <hr/>       |
|  |             |  | 1,810.00    |
| वर्ष पर आय की अधिकता . . . . .                   | 1,660.00    | इस वर्ष पूर्व अदायगी में कमी                               | 150.00      |
|  |             |  | <hr/>       |
|  |             |  | 1,660.00    |
|  |             | इस वर्ष किराए की जीप का बाकी रहा किराया                    | 90.20       |

2,34,145.66

2,34,145.66

## कृषि विज्ञान में डिग्री कोर्स

1-4-70 से 31-3-71 तक के क्षय में आय तथा व्यय का लेखा

| व्यय                 |             | आगबनी                  |                       |          |
|----------------------|-------------|------------------------|-----------------------|----------|
| विवरण                | राशि        | विवरण                  | राशि                  |          |
| (ए) शैक्षिक-शिक्षण   |             | प्रवेश शुल्क द्वारा    | 260.00                |          |
| वेतन                 | 1,18,011.28 | पुस्तकालय प्रवेश शुल्क | 26.00                 |          |
| डी० ए० तथा डी० पी०   | 23,907.06   | पुस्तकालय शुल्क        | 306.00                |          |
| अन्तरिम सहायता       | 8,539.19    | निकटिस्ता शुल्क        | 476.00                |          |
| निर्वाह निधि         | 9,209.06    | खेलकूद शुल्क           | 612.00                |          |
| भत्ता तथा आनरेरियम   | 5,413.55    |                        |                       |          |
|                      | -----       | 1,67,080.11            | प्रयोगशाला शुल्क      | 1,500.00 |
| (बी) शैक्षिक अभिक्षण |             | कृषि अध्ययन शुल्क      | 5,270.00              |          |
| वेतन                 | 26,602.33   | कृषि स्थान किराया      | 2,750.00              |          |
| डी० ए० तथा डी० पी०   | 21,267.65   | प्रवीर्ण               | 152.11                |          |
| अन्तरिम सहायता       | 4,723.55    | घर किराया              | 4,979.80              |          |
| निर्वाह निधि         | 1,378.36    | फर्नीचर किराया         | 487.56                |          |
| भत्ते                | 1,415.48    | रात चौकीदार            | 123.25                |          |
| आकस्मिकता            | 44,241.73   | जीप किराया भाड़ा       | 88.20                 |          |
| शरीर शिक्षा          | -----       | 99,629.10              | बगीचे के फसल की बिजली | 5,653.21 |
| वेतन                 | 5,426.50    |                        |                       |          |
| डी० ए० तथा डी० पी०   | 3,456.00    |                        |                       |          |
| अन्तरिम सहायता       | 720.00      |                        |                       |          |
| निर्वाह निधि         | 405.20      |                        |                       |          |
|                      | -----       | 10,007.70              |                       |          |
| पुस्तकालय            |             |                        |                       |          |
| वेतन                 | 8,768.00    |                        |                       |          |
| डी० ए० तथा डी० पी०   | 2,143.17    |                        |                       |          |
| अन्तरिम सहायता       | 810.00      |                        |                       |          |
| निर्वाह निधि         | 854.58      |                        |                       |          |
| आकस्मिकता            | 8,905.06    |                        |                       |          |
|                      | -----       | 21,410.81              |                       |          |

सी० श्रो०

2,98,127.75

अगले पृष्ठ पर

22,683.13

| अपय                        |                | प्राप्तवनी                   |             |
|----------------------------|----------------|------------------------------|-------------|
| विवरण                      | पिछले पृष्ठ से | पिछले पृष्ठ से               |             |
| सामान्य प्रशासन            | 2,98,127.75    | 22,683.13                    |             |
| राशि                       |                | राशि                         |             |
| वेतन                       | 24,688.63      |                              |             |
| डी० ए० तथा डी० पी०         | 13,904.74      |                              |             |
| अन्तरिम मृत्युता           | 2,939.17       |                              |             |
| निर्वाह निधि               | 1,352.06       |                              |             |
| भत्ते                      | 34.43          |                              |             |
| आत्मिकता                   | 25,545.31      |                              |             |
|                            | 68,464.34      |                              |             |
| सुरक्षित अवकाश तथा अस्थायी |                |                              |             |
| व्यवस्था                   | 3,459.45       |                              |             |
| बजीका तथा हात्रवृत्ति      | 13,291.62      |                              |             |
| इपूटी भत्ता (कार्य भत्ता)  | 965.10         |                              |             |
| शिक्षण शुल्क की वापसी तथा  | 1,269.00       |                              |             |
| शिक्षा भत्ता               |                | घाटा पूर्ति द्वारा           | 3,73,876.30 |
| गौण लागत                   | 10,982.17      |                              |             |
|                            | 3,96,559.43    |                              | 3,96,559.43 |
|                            |                | वि० अ० आ० से अनावर्ती अनुदान |             |
| घाटा पूर्ति में            | 3,73,876.30    | प्राप्त (खंड अनुदान)         | 3,73,876.30 |
| गतवर्ष का किराए की जीप का  | 107.60         | किराए की जीप का बाकी रहा     | 19.40       |
| भाड़ा                      |                | भाड़ा                        |             |
| सेवा चारे का संग्रह        | 10.54          | आरा संग्रह की शक्ति तिथि     | 689.93      |
| खर्च पर आय की अधिकता       | 7,401.19       | गतवर्ष अग्रदाय अध्ययन शुल्क  | 3,695.00    |
|                            |                | जोड़े:—इस वर्ष का बाकी रहा   | 3,490.00    |
|                            |                | शुल्क                        |             |
|                            |                |                              | 7,185.00    |
|                            |                | घटाएँ:—इस वर्ष का अग्रदाय    | 375.00      |
|                            |                |                              | 6,810.00    |
|                            | 3,81,395.63    |                              | 3,81,395.63 |

| बायिता                                  |              | 30 मार्च 1971 को बजट पत्र         |           |
|---|--------------|-----------------------------------|-----------|
| लागत लेखा                               | 11,00,000.00 | परिसम्पत्ति                       |           |
| सामान्य आरक्षण                          |              | प्रतिलिप्याधिकार                  |           |
| गत लेखानुरूप                            | 5,51,270.38  | विगत लेखानुरूप                    | 89,240.00 |
| जोड़ें:—निवेश से आय                     | 22,623.06    |                                   |           |
|   | 5,73,893.44  | 5,73,893.44                       |           |
|   |              | शासितनिकेतन में भवन               |           |
| विकास आरक्षण                            |              | विगत लेखानुरूप                    | 17,350.00 |
| गत लेखानुरूप                            | 5,84,860.27  |                                   |           |
| जोड़ें:—निवेश से आय                     | 24,002.03    |                                   |           |
|   | 6,08,862.30  | 6,08,862.30                       |           |
|   |              | फर्नीचर तथा साज-सजान              |           |
| स्वामित्व संस्करण आरक्षण                |              | विगत लेखानुरूप                    | 81,083.02 |
| गत लेखानुरूप ]                          | 3,95,548.03  | जोड़ें:—चालू वर्ष में             | 4,104.20  |
| जोड़ें:—निवेश से आय                     | 16,232.56    |                                   |           |
|   | 4,11,780.59  | 65,187.22                         | 65,187.22 |
|   |              | मोटर गाड़ियाँ                     |           |
| भवन तथा मुख्यालय आरक्षण                 |              | विगत लेखानुरूप                    | 48,413.13 |
| गत लेखानुरूप                            | 15,74,126.62 |                                   |           |
| जोड़ें:—निवेश से आय                     | 64,601.40    | पुस्तकालय ग्रन्थ                  |           |
|   | 16,38,728.02 | विगत लेखानुरूप                    | 6,592.87  |
|   |              | जोड़ें:—चालू वर्ष में             | 76.38     |
|   |              |                                   | 6,669.25  |
|   |              |                                   | 6,669.25  |
|   |              | संग्रह तथा भंडार आरक्षण           |           |
| गत लेखानुरूप                            | 1,64,332.55  |                                   |           |
| जोड़ें:—निवेश से आय                     | 6,745.60     |                                   |           |
|   | 1,71,078.15  | 1,71,078.15                       |           |
|   |              | स्तावस्त (लिपिड)                  |           |
| निवृत्ति वेतन तथा उपदान के लिए व्ययस्था |              | विगत लेखानुरूप                    | 53,775.66 |
| गत लेखानुरूप                            | 96,675.89    | घटाएँ:—बायिता का मूल्य चुकाया गया | 243.70    |
| जोड़ें:—निवेश से आय                     | 3,968.30     |                                   |           |
|   | 1,00,644.19  | जोड़ें:—चालू वर्ष में             | 1,080.53  |
|   |              |                                   | 54,612.49 |
|   |              |                                   | 54,612.49 |
| घटाएँ:—चालू वर्ष में खर्च               | 9,797.14     |                                   |           |
|   | 90,847.05    | 90,847.05                         |           |

| दायिता  |  | परिसम्पत्ति   |  |
|---|--|---|--|
| विशेष रयोनर शोध के लिए आरक्षण   |  | सूक्ष्महास निधि निवेश   |  |
| गत लेखानुरूप  |  | (०) सरकारी ऋणपत्र। मे, स्टेट बैंक आफ इंडिया में अल्प-कालिक जमा  |  |
| 7,12 500 00   |  | 1,57,075 42   |  |
| वर्तमान दायिता  |  | (बी) यूनाइटेड बैंक आफ इंडिया में कालित स्ट्रीट पान (मेनिंग बैंक फाउण्डेन्स)   |  |
| 4,06,816 85   |  | 654 76  |  |
| (अनियमित ऋणदाता, मश-मिल, एजेंसी प्रकाशन की प्रिंसी, व्यवस्था, खर्च आदि) |  | 1,57,730 08   |  |
|   |  | 1,57,730.08   |  |
|   |  | 1,10,000.00   |  |
|   |  | निवेश   |  |
|   |  | प्रति 100 रु० के 100 शेयर   |  |
|   |  | (अ) विश्वभारती समवाय समिति लि० मे   |  |
|   |  | 10,000 00   |  |
|   |  | सरकारी ऋणपत्र (12 वर्षीय राष्ट्रीय सुरक्षा प्रमाण पत्र तथा $4\frac{1}{2}\%$ 10 वर्षीय सुरक्षा-पत्र प्रमाणपत्र प्रति 5,000/- के) |  |
|   |  | 1,00,000 00   |  |
| जमा   |  |   |  |
| 1 अनियमित पाठिया (पक्ष)   |  | 70,845.41   |  |
| 2 विगत लेखानुरूप कर्मचारी कल्याण निधि                                   |  | 5,813 00  |  |
| जोड़े—चालू वर्ष में   |  | 2,000.00  |  |
|   |  | 7,813.00  |  |
| 3 विगत लेखानुरूप कर्मचारी हितकारी निधि                                  |  | 20,000 00   |  |
| जोड़े—पदस्थ कर्म-चारी से वसूल धन  |  | 5,812.00  |  |
|   |  | 80,921.41   |  |
| जोड़े—संवस्य कर्म-चारियों को अग्रिम धन के रूप में दिया गया              |  | 23,519.00   |  |
|   |  | 2,263 00  |  |
| बेतन आयकर सूक्ष्म हास निधि  |  | 1,67,842 01   |  |
| जोड़े—चालू वर्ष में वसूल हुआ  |  | 10,115 36   |  |
| सूक्ष्महास प्रसार   |  | 1,888.07  |  |
| जोड़े—व्यय में आय   |  | 1,79,845.44   |  |
| जोड़े—आय हुई निधि   |  | 243.70  |  |
|   |  | 1,79,601.74   |  |
|   |  | 80,921.41   |  |
|   |  | अनियमित जमा अविश्वस्त, अग्रदाय (वेशागी) अग्रिम आदि  |  |
|   |  | 1 कलकत्ता इलेक्ट्रिक सर्वाई कारपोरेशन में जमा   |  |
|   |  | 331.49  |  |
|   |  | 2 यूनाइटेड बैंक आफ इंडिया, गोरामाको मे  |  |
|   |  | 500 00  |  |
|   |  | 3 अग्रिम  |  |
|   |  | 59,040 40   |  |
|   |  | 4. भूमि तथा भवन (अग्रिम)  |  |
|   |  | 68,750 00   |  |
|   |  | 5 अनिश्चित  |  |
|   |  | 12,409.26   |  |
|   |  | 6 अग्रदाय   |  |
|   |  | 2,341.89  |  |
|   |  | 7. विविध सरक्षित (धन से) निकाय  |  |
|   |  | 41,39,783 26  |  |
|   |  | 42,84,156.30  |  |
|   |  | (ए) मावधि तथा अल्पकालीन निपेक्ष   |  |
|   |  | 34,82,929.09  |  |
|   |  | (बी) स्टेट बैंक आफ इंडिया, लेखा न० 2  |  |
|   |  | 6,56,854.07   |  |
|   |  | 41,39,783.16  |  |
|   |  | प्राप्त योग्य बित्री आदि  |  |
|   |  | सी० पी० बी० प्राप्य योग्य बित्री  |  |
|   |  | 4,032 43  |  |
|   |  | उभार प्राप्य योग्य बित्री   |  |
|   |  | 56,568 31   |  |
|   |  | विज्ञापन, पत्रिका   |  |
|   |  | 8,902 54  |  |
|   |  | 69,503.28   |  |
| सी० प्रो०   |  | 59 76,451 55  |  |
|   |  | सी० प्रो०   |  |
|   |  | 48,42,861.75  |  |

[क्रमशः]

| बायिता                            | बी० एफ०     | 59,76,451.55 | परिसम्पत्ति                           | बी० एफ०     | 48,42,861.75 |
|-----------------------------------|-------------|--------------|---------------------------------------|-------------|--------------|
| आय तथा व्यय लेखा                  |             |              | बिक्री का माल (माल पेटे)              |             |              |
| पिछले बकाए का जोड़                | 2,57,283.46 |              | पुस्तके                               | 8,96,135.60 |              |
| घटाएँ—चालू वर्ष में विनियोग       | 160.34      |              | परिका                                 | 8,979.75    |              |
|                                   | 2,57,123.12 |              | श्रोत पुस्तकें                        | 1,902.29    |              |
|                                   | 28.93       |              | जिल्द माजी की सामग्री                 | 1,245.43    |              |
| जोड़ें—चालू वर्ष में विनियोग      |             |              | कागज                                  | 2,31,951.92 | 11,40,214.99 |
|                                   | 2,57,152.05 |              |                                       |             |              |
|                                   | 65,000.04   |              |                                       |             |              |
| जोड़ें—वर्ष पर आय की अधिकता       |             |              |                                       |             |              |
|                                   | 3,22,152.09 |              |                                       |             |              |
| घटाएँ—मुख्य कार्यालय को प्रशस्तान | 18,442.43   |              |                                       |             |              |
|                                   |             |              |                                       |             |              |
|                                   | 3,03,709.66 |              |                                       |             |              |
| 3,03,709.66                       |             |              | विशेष रबीन्द्र शोध योजना से प्रशस्तान |             |              |
| विगत लेखाभार                      | 9,379.10    |              | जोड़ें—वर्ष 1970 71 में लब्ध          | 36,960.00   |              |
|                                   |             |              |                                       |             |              |
|                                   |             |              |                                       |             |              |
| घटाएँ—इस लेखा पर व्याज की बुद्धि  | 8,250.00    |              |                                       |             |              |
|                                   |             |              |                                       |             |              |
|                                   |             |              |                                       |             |              |
| नकद तथा बैंक शेष                  |             |              | स्टेट बैंक आफ इंडिया, एच० एच०         | 27,449.49   |              |
| घो० (बचत लेखा)                    |             |              | स्टेट बैंक आफ इंडिया, जोड़ासाको       | 65,548.33   |              |
| शाखा                              |             |              | स्टेट बैंक आफ इंडिया, कालेज           | 1,58,372.31 |              |
| स्ट्रीट शाखा                      |             |              | स्ट्रीट शाखा                          |             |              |
| स्टेट बैंक आफ इंडिया, बोलपुर      |             |              | शाखा                                  | 3,018.51    |              |
| नकद हाथ में                       |             |              | नकद हाथ में                           | 672.42      |              |
|                                   |             |              |                                       |             |              |
|                                   |             |              |                                       |             |              |
| टिकट संग्रह                       |             |              | पायोनियर बैंक (परिसमापन में)          | 319.82      |              |
|                                   |             |              | कलकत्ता कॉमर्शियल बैंक (परि-          | 469.82      |              |
| समापन में)                        |             |              |                                       |             |              |
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|                                   |             |              |                                       |             |              |

## प्रकाशन विभाग

31 मार्च, 1971 को समाप्त होने वाले वर्ष के आय तथा व्यय का लेखा

| व्यय                                   | आय                             |              |
|--|--------------------------------|--------------|
| पुस्तकों पर                            | बिक्री द्वारा                  | 12,85,762.25 |
| कुल मूल्य 372.50                       | कुल मूल्य 15,71,746.31         |              |
| घटाएँ:—बट्टा 93.12                     | घटाएँ:—बसाली 2,85,984.06       |              |
|  |                                |              |
| एजेंसियों के प्रकाशन                   | विज्ञापन : पत्रिका             | 6,630.04     |
| कुल मूल्य 9,417.17                     | घट्टा : पत्रिका !              | 1,185.00     |
| घटाएँ:—बट्टा 3,128.96                  | प्रकीर्ण स्वामित्व पर 1,076.65 |              |
|  | स्वामित्व सहजपाठ 60,000.00     |              |
| कागज 2,29,075.44                       | व्याज 928.19                   |              |
| प्रारम्भिक स्टॉक 1,92,582.37           | बैलन ! 1,491.87                |              |
| जोड़ें:—चालू वर्ष में खरीद 2,68,444.99 | आक व्यय ! 1,056.23             |              |
|  | भाड़ा (रेलभाड़ा) 364.56        |              |
| घटाएँ:—अन्तिम स्टॉक 4,61,027.36        | प्रकीर्ण आय 3.24               |              |
| 2,31,951.92                            |                                |              |
|  |                                |              |
| 2,29,075.44                            |                                |              |
|  |                                |              |
| छपाई 1,23,920.25                       |                                |              |
| जिल्दसाजी 90,924.91                    |                                |              |
| चिह्न, पत्राचार तथा फोटोचित्र 37.22    |                                |              |
| सम्पादन तथा प्रुफ रीडिंग 308.25        |                                |              |
| पुस्तकों की बिक्री पर स्वामित्व        |                                |              |
| (1) प्रधान कार्यालय 1,06,557.57        |                                |              |
| (2) अन्य 1,39,604.61                   | 2,46,162.18                    |              |

|                                      |             |
|--------------------------------------|-------------|
| अंशवाताश्रों को पारिश्रमिक: पत्रिका  | 1,267.50    |
| विज्ञापन पर दलाली - पत्रिका          | 421.23      |
| बेष्ठन                               | 2,173.51    |
| डाक व्यय                             | 2,993.11    |
| रेलभाड़ा                             | 3,975.25    |
| गाड़ी भाड़ा तथा कुली                 | 823.33      |
| आकस्मिकता तथा अनियमित व्यय           | 2,293.07    |
| प्रचार तथा विज्ञापन                  | 21,610.06   |
| बित्री कर                            | 13.87       |
| फार्मस तथा लेखन सामग्री              | 9,086.79    |
| बिजली खर्च                           | 1,411.02    |
| दुरभाष्य खर्च                        | 7,754.35    |
| उठाने धरने तथा सुरक्षा               | 2,136.12    |
| बेतन                                 | 2,10,891.72 |
| मंहगाई बेतन                          | 76,321.56   |
| मंहगाई भत्ता                         | 30,169.58   |
| विशेष भत्ता                          | 2,571.51    |
| व्यक्तिक बेतन                        | 1,275.00    |
| शहर प्रतिकार भत्ता                   | 33,994.60   |
| गृह किराया भत्ता                     | 38,758.89   |
| अस्तरिम सहायता                       | 27,260.58   |
| यात्रा भत्ता                         | 13,082.23   |
| विशेष भत्ता                          | 1,518.20    |
| अस्थायी नियुक्ति तथा छुट्टी व्यवस्था | 3,375.65    |
| लाभांश                               | 54,638.88   |
| समयोपरि भत्ता                        | 16,450      |
| भत्ता: पत्रिका                       | 600.00      |
| शिक्षिता सहायता                      | 23,245.80   |
| शैक्षणिक सुविधा                      | 3,124.29    |
| नकद तथा अतिरिक्त भत्ता               | 2,247.00    |
| निर्वाह निधि में अंशदान              | 9,993.42    |
| कार्यालय कूटीन में अंशदान            | 6,622.00    |
| कर्मचारी कल्याण खर्च                 | 2,000.00    |
| वार्षिक भ्रमण                        | 500.00      |
| यात्रा तथा यात्रा भत्ता              | 1,874.43    |
| वर्दी                                | 652.01      |



|   |             | मिछले पृष्ठ से |                                  |
|---|-------------|----------------|----------------------------------|
| गृह किराया                                    |             | 20,374.80      |                                  |
| नगरपालिका कर                                  |             | 1,165.38       |                                  |
| व्यापार तथा सहितबोर्ड अनुज्ञप्ति              |             | 250.00         |                                  |
| मोटर गाड़ी पोषण खर्च                          |             | 10,254.46      |                                  |
| श्रीमा  |             | 4,578.17       |                                  |
| बैंक खर्च                                     |             | 549.64         |                                  |
| दंगोर के जन्म तथा मृत्यु विवस के खर्च         |             | 364.00         |                                  |
| पुस्तकालय: पत्र पत्रिकाओं को खर्च             |             | 13.00          |                                  |
| पुस्तकालय पुस्तकों तथा पत्रिकाओं की जिल्दबंदी |             | 300.00         |                                  |
| मूल्य ह्रास                                   |             | 10,115.36      | अन्तिम स्टॉक द्वारा 8,96,135.60  |
| प्रारम्भिक स्टॉक                              |             |                | पुस्तकें 8,979.75                |
| पुस्तकें                                      | 8,54,384.62 |                | पत्रिका 1,902.29                 |
| पत्रिका                                       | 8,150.12    | 8,65,959.27    | क्रीत पुस्तकें 1,245.43          |
| क्रीत पुस्तकें                                | 2,299.76    |                | जिल्दबाजी की सामग्री 9,08,263.07 |
| जिल्दबाजी की सामग्री                          | 1,124.77    |                |                                  |
|   |             |                |                                  |
| खर्च के ऊपर ग्रामवनी की अधिकता                |             | 65,000.04      |                                  |
|   |             |                |                                  |
|   |             | 22,66,761.07   | 22,66,761.07                     |

## MINISTRY OF

VISVA-

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## S.O. 2809.—Statement showing utilisation of RECURRING Grants (Santiniketan)

| Sl. No. | Opening balance     |                                 | Name of the Department and purpose                                  | No. & date of sanction  | Grants received during 1970-71  |                        |
|---------|---------------------|---------------------------------|---|---|---|------------------------|
|         | Out of U.G.C. grant | Out of Union/State Govt./Others |   |   | From U.G.C.   | From Union/State Govt. |
| 1       | 2(a)                | 2(b)                            | 3   | 4   | 5(a)  | 5(b)                   |
| 1       |                     |                                 | Block (Maintenance)<br>Grant for 1970-71                            | 54-6/70(CV)<br>Dated 1-4-70<br>Do. 16-6-70<br>Do. 12-6-70<br>Do. 2-9-70<br>Do. 7-11-70<br>Do. 4-12-72<br>F.54-6/70(CUI)<br>dated 5-2-71 | 4,75,000<br>9,50,000<br>14,25,000<br>14,25,000<br>3,00,000<br>11,25,000<br>5,22,000 |                        |
|         |                     |                                 |   |   | 62,22,000   |                        |
|         |                     |                                 | Interim Relief  | F.50-28/70(CUI)<br>dated 2-2-71   | 3,64,000  |                        |
|         |                     |                                 | Govt. of West Bengal  | 764-SC/G  |   | 40,000                 |
|         |                     |                                 | Grant for<br>Educational activities at<br>Santiniketan              | 56-3G-70  |   |                        |
|         |                     |                                 | Govt of Orissa<br>grant for establishment<br>of Oriya Chair in V.B. |   |   | 7,085                  |

## II. Statement showing utilisation of NON-RECURRING Grants (Santiniketan)

| Sl. No. | Opening balance     |                                 | Name of the Department and purpose             | No. & date of sanction                               | Grants received during 1970-71 |                        |
|---------|---------------------|---------------------------------|--|--|--------------------------------|------------------------|
|         | Out of U.G.C. grant | Out of Union/State Govt. Others |  |  | From U.G.C.                    | From Union/State Govt. |
| 1       | 2(a)                | 2(b)                            | 3  | 4  | 5(a)                           | 5(b)                   |
| 1.      | (—) 10,905.23       |                                 | Water Supply Scheme                            |  |                                |                        |
| 2.      | (—) 7,606.19        |                                 | Construction of Sisu Sadana                    |  |                                |                        |
| 3.      | (—) 5,145.44        |                                 | Construction of Girls Hostel at Vinaya-Bhavana | F. 36-26-/62 (CUP/CVI)<br>dated 22-1-71              | 5,145.44                       |                        |
| 4.      | (—) 1,169.70        |                                 | Development of Roads 2nd Phase                 | F. 41-3/62(CVI)<br>dated 22-7-70<br>dated 25-11-70   | 86,000.00<br>11,000.00         |                        |
|         |                     |                                 |  |  | 97,000.00                      |                        |
| 5.      | (—) 52,952.75       |                                 | Construction of Vijnan Bhavana                 | F. 21-4/62(Sc. I)<br>dated 26-8-70                   | 52,953.00                      |                        |
| 6.      | (—) 47,849.81       |                                 | Laboratory Building for Botany & Zoology       | F. 21-39/68(Sc. I)<br>dated 12-8-70<br>dated 12-8-70 | 1,00,000.00<br>1,50,000.00     |                        |
|         |                     |                                 |  |  | 2,50,000.00                    |                        |

## EDUCATION AND WELFARE

## BHARAT

## NIKETAN

received from the U.G.C./Union and other State Govt. during 1970-71

| Total grant received    |                                     | Expenditure during the year |                          | Unspent balance     |                           | Remarks |
|-------------------------|-------------------------------------|-----------------------------|--------------------------|---------------------|---------------------------|---------|
| From U.G.C. 2(a) & 5(a) | From Union/ State Govt. 2(b) & 5(b) | Out of U.G.C. grant         | Out of Union/State Govt. | Out of U.G.C. grant | Out of Union/ State Govt. |         |
| 6(a)                    | 6(b)                                | 7(a)                        | 7(b)                     | 8(a)                | 8(b)                      | 9       |

|           |  |              |                       |           |  |
|-----------|--|--------------|-----------------------|-----------|--|
|           |  | 56,81,346.00 | Santiniketan & P.S.V. |           |  |
| 62,22,000 |  | 5,40,654.00  | P.S.S.                |           |  |
| 3,64,000  |  | 3,21,274.27  | Santiniketan & P.S.V. |           |  |
|           |  | 29,346.00    | P.S.S.                | 13,379.73 |  |

|        |        |
|--------|--------|
| 40,000 | 40,000 |
|--------|--------|

|       |       |
|-------|-------|
| 7,085 | 7,085 |
|-------|-------|

Certified that the grants released by the University Grants Commission/Union and Other State Governments during the year 1970-71 have actually been credited to the Accounts of the University in 1970-71. It is further certified that the grants have been utilised for the purpose for which they were sanctioned and in accordance with the rules and conditions attaching to grants.

A.K. Sen  
Registrar Visva-Bharati

received from the U.G.C./Union and other State Government during 1970-71

| Total grant received     |                                     | Expenditure during the year |                           | Unspent balance     |                           | Remarks |
|--------------------------|-------------------------------------|-----------------------------|---------------------------|---------------------|---------------------------|---------|
| From U.G.C. 2 (a) & 5(a) | From Union State Govt. 2(b) & 5 (b) | Out of U.G.C. grant         | Out of Union/ State Govt. | Out of U.G.C. grant | Out of Union/ State Govt. |         |
| 6(a)                     | 6(b)                                | 7(a)                        | 7(b)                      | 8(a)                | 8(b)                      | 9       |
| (—) 10,905.23            |                                     | —                           |                           | (—) 10,905.23       |                           |         |
| (—) 7,606.19             |                                     | —                           |                           | (—) 7,606.19        |                           |         |
| 95,830.30                |                                     | 96,339.73                   |                           | (—) 509.43          |                           |         |
| 0.25                     |                                     | —                           |                           |                     | 0.25                      |         |
| 2,02,150                 |                                     | 2,13,417.25                 |                           | (—) 11,267.06       |                           |         |

| 1       | 2(a) | 2(b)      | (3)  | (4)   | 5(a)   | 5(b)        |
|---------|------|-----------|--|---|--|-------------|
| 7.      | (—)  | 6,932.60  | Vidya-Bhavana Hostel No. 2                                     | F. 61-7/69(CV-I)<br>dated 15-7-70<br>dated 18-1-71  | 50,000.00<br>1,00,000.00   | 1,50,000.00 |
| 8.      |      | 0.05      | Sree-Sadana Sickward   | —   | —  | —           |
| 9.      |      | 2,355.15  | Construction of Cooperative Canteen                            | —   | —  | —           |
| 10.     | (—)  | 7,235.22  | Sewerage Scheme  | —   | —  | —           |
| 11.     |      |           | Purchase of Private Buildings on lease-hold plots              | —   | —  | —           |
| 12.     |      | 2,778.91  | Purchase of Press Machinery                                    | —   | —  | —           |
| 13.     | (—)  | 24,771.82 | Salary of Staff under IV F. Y. P. (Dev.) Humanities            | F. 1-10/67(H)<br>dated 22-4-70<br>dated 8-6-70<br>dated 10-12-70  | 25,000.00<br>10,000.00<br>30,000.00                                  | 65,000.00   |
| 14.     |      | 2,041.32  | Salary of Staff under IV F.Y.P. (Dev.) Science                 | F.24-7/67<br>(Sc.-1)<br>dated 9-12-70   | 66,000.00  | —           |
| 15.     |      |           | Salary of Development Officer                                  | —   | —  | —           |
| 16.     | (—)  | 11,391.43 | Purchase of Library Books IV F.Y.P. (Dev.) on Humanities       | F.8-39/68(H-I)<br>dated 7-11-70   | 20,000.00  | —           |
| 17.     | (—)  | 12,429.66 | Purchase of Library Books (IV F.Y.P.) on Science               | F. 23-20/66(Sc. I)<br>14, October, 70   | 15,000.00  | —           |
| 18.     | (—)  | 11,016.54 | On Fine Art  | F.8-39/68(H-I)<br>dated 7-11-70   | 15,000.00  | —           |
| 19.     | (—)  | 1,059.83  | on Vinaya-Bhavana  | F 8-39/68(H-I)<br>dated 7-11-70   | 5,000.00   | —           |
| 19. (a) |      |           | Special Basic Grant (Education)                                | F.28-17/70(H)<br>dated 22-5-70  | 20,000.00  | —           |
| 20.     |      | 50,000.00 | Purchase of Library Book (additional grant) for Humanities     | F. 7-65/70(H.I)<br>dated 20-2-71  | 50,000.00  | —           |
| 21.     |      | 50,000.00 | for Science  | F. 23-20/66(Sc. I)<br>dated 18-2-71   | 50,000.00  | —           |
| 22.     |      | 1,086.75  | Unassigned grant   | F 4-63/70(G)  | 12,500.00  | —           |
| 23.     |      | 6,070.39  | Utilisation of the services of retired teachers and scientists | F. 5-5/70(F)<br>dated 7-4-70<br>dated -do-<br>-do-<br>-do-<br>F. 5. 70(238)F<br>dated 22-5-70<br>F. 5-4/70(336)F<br>dated 10-9-70 | 1,500.00<br>6,000.00<br>6,000.00<br>6,000.00<br>4,500.00<br>4,661.29 | 28,661.29   |
| 24.     |      | 1,210.23  | Purchase of Laboratory Equipment for Physics                   | F. 22-34/66(Sc. I)<br>14, October, 70<br>-do- dated 19-1-71   | 5,000.00<br>20,735.00  | 25,735.00   |
| 25.     | (—)  | 10,762.92 | -do- Chemistry   | -do- dated 14-10-70<br>-do- dated 19-1-71   | 26,000.00<br>11,563.00   | 37,563.00   |

| 6(a)         | 6(b) | 7(a)      | 7(b) | 8(a)          | 8(b) | 9 |
|--------------|------|-----------|------|---------------|------|---|
| 1,43,067.40  |      | 93,625.69 |      | 49,441.71     |      |   |
| 0.05         |      | —         |      | 0.05          |      |   |
| 2,355.15     |      | 664.86    |      | 1,690.29      |      |   |
| (—) 7,235.22 |      | —         |      | (—) 7,235.22  |      |   |
| —            |      | 67,430.10 |      | (—) 67,430.10 |      |   |
| 2,778.91     |      | 1,620.82  |      | 1,158.09      |      |   |
| 40,228.18    |      | 38,995.32 |      | 1,232.86      |      |   |
| 68,041.32    |      | 65,649.78 |      | 2,391.54      |      |   |
|              |      | 4,934.75  |      | (—) 4,934.75  |      |   |
| 8,608.57     |      | 18,480.08 |      | (—) 9,871.51  |      |   |
| 2,570.34     |      | 22,213.00 |      | (—) 19,642.66 |      |   |
| 3,983.46     |      |           |      | 3,983.46      |      |   |
| 3,940.17     |      |           |      | 3,940.17      |      |   |
| 20,000.00    |      | 14,022.78 |      | 5,977.22      |      |   |
| 1,00,000.00  |      | 93,770.04 |      | 6,229.96      |      |   |
| 1,00,000.00  |      | 89,578.41 |      | 10,421.59     |      |   |
| 13,586.75    |      | 16,792.74 |      | (—) 3,205.99  |      |   |
| 34,731.68    |      | 30,097.38 |      | 4,634.30      |      |   |
| 26,945.23    |      | 23,980.84 |      | 2,964.39      |      |   |
| 26,800.08    |      | 23,570.04 |      | 3,230.04      |      |   |
| 20,031.98    |      | 6,084.40  |      | 13,947.58     |      |   |

| 1   | 2(a)          | 2(b)                   | (3)                               | (4)                   | 5(a)        | 5(b) |
|-----|---------------|------------------------|-----------------------------------|-----------------------|-------------|------|
| 26. | 20,031.98     | Purchase of laboratory | Zoology                           |                       |             |      |
| 27. | 1,900.12      | Equipment for          | -do- Botany                       | F. 22-34/66 (Sc. I)   | 6,000.00    |      |
| 28. | 1,458.35      |                        | -do- Mathematics                  | dated 14-10-70        |             |      |
| 29. | (—) 1,872.69  |                        | -do- Vinaya-Bhavana               | F. 1-2/70(H)          | 2,000.00    |      |
|     |               |                        |                                   | dated 23-4-70         |             |      |
| 30. | (—) 3,855.22  |                        | -do- Economics & Politics         | -do-                  | 4,000.00    |      |
| 31. |               |                        | -do- Kala-Bhavana                 |                       | —           |      |
| 32. | 1,772.51      |                        | Installation of Gas Plant Science |                       |             |      |
| 33. |               |                        | Workshop                          |                       |             |      |
| 34. | 1,741.89      |                        | Laboratory Expenses (III Five     |                       |             |      |
|     |               |                        | Year Plan Dev.) for Physics       |                       |             |      |
| 35. | 4,194.65      |                        | -do- for Chemistry                |                       |             |      |
| 36. | 214.07        |                        | for Botany/Zoology                |                       |             |      |
| 37. | 39,101.86     |                        | Centre of Advanced Study in       | F. 10-11/70           |             |      |
|     |               |                        | Philosophy                        | (SC. II)              |             |      |
|     |               |                        |                                   | dated 19-9-70         | 1,23,120.40 |      |
|     |               |                        |                                   | F. 10-11/69(S.II)     |             |      |
|     |               |                        |                                   | dated 2-5-70          | 1,668.00    |      |
|     |               |                        |                                   | F. 10-11/70 (Sc. II)  |             |      |
|     |               |                        |                                   | dated 5-7-70          | 960.00      |      |
|     |               |                        |                                   |                       | 1,25,748.40 |      |
| 38. | 1,664.50      |                        | C.A.S. in Philosophy Library      | F. 10-13/67 (Sc. II)  |             |      |
|     |               |                        | Building                          | dated 18-12-70        | 20,000.00   |      |
| 39. | 1,372.01      |                        | Seminar on writings on Indian     |                       |             |      |
|     |               |                        | History Retrospect & Prospect     |                       |             |      |
| 40. | 4,797.19      |                        | Gandhi Centenary Celebration      |                       |             |      |
| 41. |               |                        | Financial Assistance for under    |                       |             |      |
|     |               |                        | taking Research work:—            |                       |             |      |
|     | 167.55        |                        | (a) Dr. Sisir Kr. Ghosh           |                       |             |      |
|     | 400.00        |                        | (b) D. N. Tripathy                | F. 14-5/2005/70       | 400.00      |      |
|     |               |                        |                                   | (Sch) dt. 3-9-70      |             |      |
|     | 250.00        |                        | (c) B. P. Das                     |                       |             |      |
|     | 750.00        |                        | (d) Asim Kr. Roy                  |                       |             |      |
|     |               |                        | (e) N. P. Banerjee                | F. 13-4(1356/70)(Sch) |             |      |
|     |               |                        |                                   | dated 5-12-70         | 250.00      |      |
| 42. | 19,546.00     |                        | Publication of Research Work      |                       |             |      |
| 43. | (—) 3,361.65  |                        | Preservation of manuscript at     |                       |             |      |
|     |               |                        | Rabindra-Bhavana                  |                       |             |      |
| 44. |               |                        | Salary for Post-graduate classes: |                       |             |      |
|     |               |                        | Physics                           |                       |             |      |
|     |               |                        | Chemistry                         |                       |             |      |
|     |               |                        | Zoology                           |                       |             |      |
|     |               |                        | Botany                            |                       |             |      |
| 45. | 15,043.94     |                        | Siksha-Bhavana Hostel             | F. 57-22/60(H/CUP/    |             |      |
|     |               |                        |                                   | CVI) dt. 4-9-70       | 25,000.00   |      |
|     |               |                        |                                   | dated 6-10-70         | 75,000.00   |      |
|     |               |                        |                                   | dated 18-1-71         | 75,000.00   |      |
|     |               |                        |                                   |                       | 1,75,000.00 |      |
| 46. | (—) 80,882.48 |                        | Library Building                  | F. 53-23/59(H)        |             |      |
|     |               |                        |                                   | dated 28-3-70         | 60,000.00   |      |
|     |               |                        |                                   | dated 30-7-70         | 50,000.00   |      |
|     |               |                        |                                   | dated 5-12-70         | 30,000.00   |      |
|     |               |                        |                                   |                       | 1,40,000.00 |      |
| 47. | (—) 4,370.75  |                        | Vinaya-Bhavana Laboratory         |                       |             |      |
| 48. | 50.08         |                        | Salary of Staff under II F.Y.     |                       |             |      |
|     |               |                        | Plan                              |                       |             |      |
| 49. | 0.47          |                        | Construction of Godown            |                       |             |      |
| 50. | 8,810.54      |                        | Improvement of Existing Hostel    |                       |             |      |
|     |               |                        | facilities                        |                       |             |      |
| 51. | 1,000.00      |                        | Grant for Programme of Student    |                       |             |      |
|     |               |                        | Welfare                           |                       |             |      |
| 52. | 20,000.00     |                        | Grant for support of Research in  |                       |             |      |
|     |               |                        | University                        |                       |             |      |
| 53. |               |                        | Furniture & fitting for Science   | F. 21-15/70(Sc. I)    |             |      |
|     |               |                        | Laboratory                        | dated 19-10-70        |             |      |
|     | (—) 23,933.15 |                        | Physics                           |                       | 40,000.00   |      |
|     | (—) 33,646.40 |                        | Chemistry                         |                       | 40,000.00   |      |
|     |               |                        | Zoology & Botany                  |                       | —           |      |

| 6(a)        | 6(b) | 7(a)        | 7(b) | 8(a)          | 8(b) | 9 |
|-------------|------|-------------|------|---------------|------|---|
| 7,900.12    |      |             |      | 7,900.12      |      |   |
| 1,458.35    |      |             |      | 1,458.35      |      |   |
| 127.31      |      | —           |      | 127.31        |      |   |
| 144.78      |      |             |      | 144.78        |      |   |
| —           |      | 2,386.47    |      | (—) 2,386.47  |      |   |
| 1,772.51    |      | —           |      | 1,772.51      |      |   |
| —           |      | 1,386.99    |      | (—) 1,386.99  |      |   |
| 1,741.89    |      |             |      | 1,741.89      |      |   |
| 4,194.65    |      |             |      | 4,194.65      |      |   |
| 214.07      |      |             |      | 214.07        |      |   |
| 1,64,850.26 |      | 1,58,143.05 |      | 6,707.21      |      |   |
| 21,664.50   |      | 42,403.95   |      | (—) 20,739.45 |      |   |
| 1,372.01    |      | —           |      | 1,372.01      |      |   |
| 4,797.19    |      | 4,140.20    |      | 656.99        |      |   |
| 167.55      |      | —           |      | 167.55        |      |   |
| 800.00      |      | —           |      | 800.00        |      |   |
| 250.00      |      | 250.00      |      | —             |      |   |
| 750.00      |      | 504.31      |      | 245.69        |      |   |
| 250.00      |      | —           |      | 250.00        |      |   |
| 19,546.00   |      | —           |      | 19,546.00     |      |   |
| (—)3,361.65 |      | 4,628.55    |      | (—) 7,990.20  |      |   |
|             |      | 5,035.00    |      | (—) 6,035.00  |      |   |
|             |      | 1,122.91    |      | (—) 1,122.91  |      |   |
|             |      | 296.77      |      | (—) 296.77    |      |   |
|             |      | 400.00      |      | (—) 400.00    |      |   |
| 1,90,043.94 |      | 2,27,323.84 |      | (—) 37,279.90 |      |   |
| 59,117.52   |      | 37,134.60   |      | 21,982.92     |      |   |
| (—)4,370.75 |      |             |      | (—)4,370.75   |      |   |
| 50.08       |      |             |      | 50.08         |      |   |
| 0.47        |      |             |      | 0.47          |      |   |
| 8,810.54    |      | 6,580.79    |      | 2,229.75      |      |   |
| 1,000.00    |      | 572.72      |      | 427.28        |      |   |
| 20,000.00   |      | 8,337.57    |      | 11,662.43     |      |   |
| 16,066.85   |      | 8,787.52    |      | 7,279.33      |      |   |
| 6,353.60    |      | 11,576.65   |      | (—)5,223.05   |      |   |
| —           |      | 2,715.72    |      | (—)2,715.72   |      |   |

| 1   | 2(a)         | 2(b) | 3   | 4  | 5(a)  | 5(b)      |
|-----|--------------|------|---|--|---|-----------|
| 54. |              |      | Grant for cost of English Translation of Russian Text-Books   | F. 34-1/65<br>(Sc. III)<br>dated 19-8-70   | 377.84  |           |
| 55. |              |      | Vijnan-Bhavana Canteen  |  |   |           |
| 56. | 12,915.95    |      | U.G.C. Research Scholarship   | F.9-5/70(F)<br>dated 3-4-70<br>F. 11-5/70(F)<br>dated 15-4-70<br>F. 18-65/70(Sch)<br>dated 25-4-70<br>F. 11-7/70(378)F<br>dated 1-7-70<br>F. 9-6/70(173)F<br>dated 7-8-70<br>F. 12-4/70(F)(173)<br>dated 9-9-70<br>F. 17-55/70(Sch)<br>dated 16-9-70<br>F. 11-4/500/70<br>dated 23-9-70<br>F. 11-6(303)(F)<br>dated 1-2-71 | 5,267.86<br>16,403.23<br>10,000.00<br>2,400.00<br>935.03<br>5,080.65<br>35,826.88<br>3,100.00<br>837.63 |           |
|     |              |      |   |  | 79,851.28   |           |
| 57. |              |      | U.G.C. grant for visit of S.L. Tesnek   | F. 69-11(1)/70<br>(CEP) dt. 20-5-70  | 25.30   |           |
| 58. |              |      | Schome for Visiting studentship   | F.1-15/70(G)<br>dated 18-9-70  | 3,000.00  |           |
| 59. |              |      | Construction of One Block of 4 Unit of B type flat near Awaghar House                               | F. 58-11/70(CVI)<br>dated 27-11-70<br>dated 5-2-71   | 30,000.00<br>36,000.00  |           |
|     |              |      |   |  | 66,000.00   |           |
| 60. |              |      | Security Arrangement in University Campus   |  |   |           |
| 61. |              |      | Plumbing and Sanitary Fitting at University quarters for bringing at par with that at Andrews palli | F. 58-10/69<br>(CU-I)<br>dated 28-11-70<br>dated 29-1-71   | 20,000.00<br>40,000.00  |           |
|     |              |      |   |  | 60,000.00   |           |
| 62. |              |      | Construction of Teachers Hostel   | F. 57-1/70<br>(CVI)<br>dated 26-12-70  | 80,000.00   |           |
| 63. |              |      | Furniture for Library Building  | F. 53-23/59(H-I)<br>dated 24-12-70<br>dated 2-2-71   | 1,00,000.00<br>50,000.00  |           |
|     |              |      |   |  | 1,50,000.00   |           |
| 64. | (—) 4,266.23 |      | Improvement of Kitchen & Dining Arrangement   | F. 61-28/69(CVI)<br>dt. 11-12-70<br>dt. 12-1-71  | 10,000.00<br>15,000.00  |           |
|     |              |      |   |  | 25,000.00   |           |
| 65. |              |      | Birth Centenary of C.F. Andrews (Books)   | F. 18-6-/70(CD)<br>dated 18-1-71   | 10,000.00   |           |
| 66. |              |      | -do- (Celebrations)   |  |   |           |
| 67. |              |      | Basic Grant for the Purchase of Equipment and Audio Visual Aids to the Dept. of Edn.                | F. 28-17/71(H-II)<br>dated 10-2-71   | 15,000.00   |           |
| 68. |              |      | Research Fellowship to D. N. Chaturbedi   | F. 1-10/67/(HI)<br>dated 13-2-71   | 5,000.00  |           |
| 69. |              |      | Cultural Exchange Programme between India & U.S.S.R. Air fare to Dr. H. L. Sarkar                   |  |   |           |
| 70. |              |      | Construction of Students Home   |  |   |           |
| 71. | 4,845.00     |      | Other Govt. Grant for Scholarship & stipend   | (As per scholarship register)  |   | 14,454.60 |
| 72. | 2,580.48     |      | Central Govt. grant for Scholarship & Stipend   | (As per scholarship register)  |   | 56,347.45 |
| 73. | 33,405.69    |      | W. B. Govt. grant for Scholarship and stipend   | -do-   |   | 38,574.00 |
| 74. | 766.05       |      | W. B. Govt. grant for holding Youth Camp  |  |   |           |



| 6(a)        | 6(b)      | 7(a)  | 7(b)      | 8(a)                      | 8(b)     | 9 |
|-------------|-----------|---|-----------|---------------------------|----------|---|
| 377.84      |           | 377.84<br>9,427.21                            |           | —<br>(—)9,427.21          |          |   |
| 92,767.23   |           | 70,804.07                                     |           | 21,963.16                 |          |   |
| 25.30       |           | 25.30   |           |                           |          |   |
| 3,000.00    |           | 5,000.00                                      |           | (—)2,000.00               |          |   |
| 66,000.00   |           | 66,619.92<br>46,912.88                        |           | (—)619.92<br>(—)46,912.88 |          |   |
| 60,000.00   |           | 64,308.12                                     |           | (—)4,308.12               |          |   |
| 80,000.00   |           | 7,558.49 Santiniketan<br>10,783.10 Sriniketan |           | 61,658.41                 |          |   |
| 1,50,000.00 |           | 1,80,177.84                                   |           | (—)30,177.84              |          |   |
| 20,733.77   |           | 38,015.85                                     |           | (—)17,282.08              |          |   |
| 10,000.00   |           | —<br>2,500.00                                 |           | 10,000.00<br>(—)2,500.00  |          |   |
| 15,000.00   |           | —   |           | 15,000.00                 |          |   |
| 5,000.00    |           | 4,709.68                                      |           | 290.32                    |          |   |
|             |           | 5,353.00<br>22.81                             |           | (—)5,353.00<br>(—)22.81   |          |   |
|             | 19,299.60 |   | 16,705.81 |                           | 2,593.79 |   |
|             | 58,927.93 |   | 55,044.59 |                           | 3,883.34 |   |
|             | 73,979.69 |   | 68,302.73 |                           | 5,676.96 |   |
|             | 766.05    |   |           |                           | 766.05   |   |

| 1   | 2(a) | 2(b)     | 3   | 4  | 5(a)      | 5(b) |
|-----|------|----------|---|--|-----------|------|
| 75. |      |          | Grants from C.S.I.R.  |  |           |      |
|     |      | 781 42   | (a) For Ion Exchange etc.   |  | 10,658 57 |      |
|     |      | 3 86     | (b) For Hydrobiological Studies   |  | —         |      |
|     |      | 2,090 74 | (c) For A.E.F.C.  |  | 12,702 93 |      |
|     |      | 140 30   | (d) For Synthetic Studies   |  | 4,425 15  |      |
|     |      | 2,000 00 | (e) For Research Fellowship   |  | 6,000 00  |      |
| 76. |      | 101 97   | West Bengal Govt. Grant for V.B. Planning Forum.  |  | —         |      |
| 77. |      | 186 50   | Grant from Committee for Co-Operative Training (National Co-Operative Union of India) for Debate Competition. |  | —         |      |
| 78. |      |          | Staging Chitrangada at Rabindra Sadana (Cal) —1966  | 501-Edn (SR)                                 |           |      |
|     |      |          |   | 7S-24/69<br>dated 27-7-70                    | 1,360 19  |      |
| 79. |      |          | National Service Corps  | F-10-49-YS-I<br>dated 24-10-69               | 17,500 00 |      |
| 80. |      |          | Govt. of India Grant for Studying the Problem of Rural Artisan  | A. 47011/1/70-<br>Admn. I-I<br>dated 7-10-70 | 4,750 00  |      |

Certified that the grants released by the University Grants Commission/Union and other State Governments during the financial utilised for the purpose for which these were sanctioned and in accordance with the rules and conditions attaching to the grants.

| 6(a)      | 6(b) | 7(a)      | (7b) | 8(a)         | 8(b) | 9 |
|-----------|------|-----------|------|--------------|------|---|
| 11,439 99 |      | 9,888.40  |      | 1,551 59     |      |   |
| 3 86      |      | —         |      | 3 86         |      |   |
| 14,793 67 |      | 13,815 05 |      | 978 62       |      |   |
| 4,565 45  |      | 4,564 30  |      | 1 15         |      |   |
| 8,000 00  |      | 6,000 00  |      | 2,000 00     |      |   |
| 101 97    |      | —         |      | 101 97       |      |   |
| 186 50    |      | —         |      | 186 50       |      |   |
| 1,360 19  |      | —         |      | 1,360 19     |      |   |
| 17,500 00 |      | —         |      | 17,500 00    |      |   |
| 4,750 00  |      | 9,297 02  |      | (—) 4,547 02 |      |   |

year 1970-71 have actually been credited to the Accounts of the University in 1970-71. It is further certified that the grants have been

A. K. SEN,  
Registrar, Visva-Bharati.

(Palli Sangathan)

Statement of Non-Recurring Grant received from U.G.C.

| Year    | Name of the Ministry of the Govt. of India/<br>State Govt./ Statutory Council/body sanc-<br>tioning the grant            | No. & Date of the letter sanction-<br>ing the grant   | Name of the Scheme   |
|---------|--|---|--|
| 1       | 2  | 3   | 4  |
| 1970-71 | D.P, I. Govt. of West Bengal   | 1366/3(29)Sc/P/45/18P/60<br>dt. 14-3-61   | Buildings, quarters etc. towards the estab-<br>lishment of Basic School (Junior in Rural<br>Areas)                               |
|         | -do-   | 7893 Edn/7B-9/53 dt. 22-9-53  | Siksha-Satra Building Scheme in 4D (b)<br>(II) (Rs.25,100-/-)  |
|         | -do-   | 2045-Edn. dt. 16-3-54   | Construction of Building purchase of land,<br>apparatus and equipment etc. Education<br>Development Scheme-VI (Rs. 58,050)       |
|         | Ministry of commerce & Industry, Govt. of<br>India,<br>Govt. of West Bengal Deptt. of Community<br>Dev. & Extn. Service. | Order No. 10-Cot. Ind. (18)52<br>dt. 6-2-53<br>Order No. 10051 CDP/2B-124/60<br>dt. 12-10-71  | C.I. Development Scheme No. III<br>Construction of Buildings for Home Econo-<br>mic Training Centre.                             |
|         | Govt. of West Bengal.  | D.P.I.s. Order No. 4207(9)Sc./S<br>dt. 15-3-61, No. 779-Sc/P<br>14C/45-P-60 dt. 18-2-61<br>No. 1144-Sc/P(II)<br>4C-45P-60 dt. 25-3-66 and Chief<br>Inspector, Secondary Edn. letter<br>No. 5133 Sc/S dt. 24-7-65. | Scheme for expansion of Siksha Charcha<br>and Satra-20 seated Girls Hostel.  |
|         | -do-   | D.P.I. s Order No.<br>1144-Sc/P(II)<br>4C-45P-60 dt. 25-3-66  | Siksha-Charcha Workshop Extn., Sikhsa<br>Charcha Extn.<br>Expansion of Siksha Charcha for purchase<br>of furniture & equipments. |
|         | -do-   | Chief Inspector, Secondary Edn.<br>letter No. 4207 (9) /Sc/S<br>dt. 15-3-61 and<br>5133 Sc/S dt. 24-7-65  | Scheme for assistance to teaching in Science<br>for improvement of Siksha-Satra for<br>purchase of equipment apparatus etc.      |
|         | -do-   | Jt. Director of Animal Husbandry<br>(Poultry) letter No. 644/21H-CP/<br>dt. 11-2-69.  | For establishing 5 village Poultry Units in<br>Palli Siksha Sadana under V.B.  |
|         | National Council of Edn. Research and<br>Training, New Delhi-16.   | F-20-2/68/Exp. (Main)<br>NIE/P-1/4365 dt. Nil (1968)  | Removal of General deficiency of the<br>Pupils of Class VIII of Siksha Satra in<br>Mathematics.                                  |
|         | Controller of Accounts and Inspection ,K.V.<br>I.C, Bombay.  |   | Maintenance Grant for Trg.-cum-Prod'n.,<br>Centre Footwear & Leather goods.  |
|         | Govt. of West Bengal.  | No. 1497/2 AH(P) dated 26-3-69<br>of Jt. Director of Animal Hus-<br>bandry (Poultry), W. Bengal.  | Loan-cum-grant for the Expansion of<br>Poultry.  |

Statement showing the Utilisation of

| 1                    | 2                                 | 3                           | 4  |
|----------------------|-----------------------------------|-----------------------------|--|
| <b>NON-RECURRING</b> |                                   |                             |  |
|                      | University Grants Commission      | F.6-2/68(H) dated 28-8-69   | Construction of Library Bldg. for P.S.V.                   |
|                      | -do- 4th Five Year Plan           |                             | Constrn. of Physical Edn. ground,<br>Gymnasium, Apparatus. |
|                      | -do-                              |                             | C.I.T. Purchase of Machinery Tools and<br>Furniture.       |
|                      | -do-                              |                             | Village Extn. —Purchase of equipment and<br>accessories.   |
| <b>RECURRING</b>     |                                   |                             |  |
|                      | D.P.I, Govt. of W. Bengal.        |                             | Maintenance of Audio Visual Mobile Unit                    |
|                      | Govt. of W. Bengal Edn. Directors | No. 5008 Sc/P dated 23-9-70 | Adhoc grant for maintenance of Siksha-<br>Satra            |
|                      |                                   | No. 1246/Sc/P dated 18-3-71 | -do-   |

**Vibhag, Santiniketan)**  
and other Government Department-during 1970-71.

| Unspent balance<br>of the previous year | Amount of grant<br>received during the<br>year 1970-71 | Total of Column<br>5 & 6 | Amount spent dur-<br>ing 1970-71 | Balance remaining<br>unspent as at 31-3-71 | Remarks |
|---|--|--------------------------|----------------------------------|--|---------|
| 5                                       | 6  | 7                        | 8                                | 9  | 10      |
| (+)4,115.50                             |  | 4,115.50                 |                                  | (+)4,115.50                                |         |
| (+)2,243.19                             |  | 2,243.19                 |                                  | (+)2,243.19                                |         |
| (+)6,073.21                             |  | 6,073.21                 |                                  | (+)6,073.21                                |         |
| (+) 4.87                                |  | 4.87                     |                                  | (+) 4.87                                   |         |
| (+)1,158.87                             |  | 1,158.87                 |                                  | (+)1,158.87                                |         |
| (+)7,297.09                             |  | 7,297.09                 |                                  | (+)7,297.09                                |         |
| (—)33,347.45                            |  | (—)33,347.45             |                                  | (—)33,347.45                               |         |
| (+)3,273.21                             |  | 3,273.21                 |                                  | (+)3,273.21                                |         |
| (+)784.79                               |  | 784.79                   |                                  | (+)784.79                                  |         |
| (—)8,057.43                             |  | (—)8,057.43              |                                  | (—)8,057.43                                |         |
| (+)201.75                               |  | (+)201.75                |                                  | (+)201.75                                  |         |
| (+)200.00                               |  | (+)200.00                | 200.00                           | —  |         |
| (+)4,415.08                             | 4,393.11   | (+)8,808.19              | 13,085.17                        | (—)4,276.98                                |         |
| (+)30,000.00                            |  | (+)30,000.00             | 11,622.45                        | (+)18,377.55                               |         |

**Non-Recurring & Recurring grant 1970-71**

| 5            | 6         | 7            | 8        | 9           | 10 |
|--------------|-----------|--------------|----------|-------------|----|
| (—)12,679.18 | 15,000.00 | (+)2,320.82  | 3,672.30 | (—)1,351.48 |    |
| (—)17,987.37 | 18,000.00 | (+)12.63     | 7,385.67 | (—)7,370.04 |    |
| (—)841.27    | —         | (—)841.27    |          | (—)841.27   |    |
| (—)4,900.02  | —         | (—)4,900.02  |          | (—)4,900.02 |    |
| (+)6,239.14  | 6,266.83  | (+)12,505.97 | 4,072.08 | (+)8,433.89 |    |
|              | 4,000.00  |              |          |             |    |
|              | 4,000.00  |              |          |             |    |
|              | 8,000.00  | 8,000.00     | 8,000.00 |             |    |

| 1 | 2  | 3  | 4  |
|---|--|--|--|
|   | Govt of West Bengal<br>Edn. Directors                | D.I. of Schools letter No. 1396<br>(191) dt. 6-7-70  | Remission of Tuition fees for girl students<br>reading in Class VI to VII at Siksha-<br>Satra for 1st qr. from April 69 to June<br>69  |
|   |  | No. 1929(191) dated 29-9-70  | -do- for 2nd qrs. from July 69 to Sept. 69   |
|   |  | 53(192)G. dated 11-1-71  | -do- for 3rd qrs. from Oct. 69 to Dec -69  |
|   |  | No. 186(192) dated 10-2-71   | -do- for 4 qrs. from January 70 to March,<br>1970  |
|   | —do— Director of Cottage & Small Scale<br>Industries | Direct Collection<br>No. 106(5) CDI/INSTT/IG-18/70-<br>71 dt. 23-3-71 & No. 104(165) CD<br>dated 20-3-71                                 | Silpi Sammelan<br>Maintenance of Visva-Bharati Silpa-<br>Sadana school at Sriniketan for the year<br>1970-71                           |
|   | Education Directorate                                | Letter Nos.<br>2395-Sc/P dt. 11-5-70, 3156-Sc/P<br>dt. 16-7-70, 6241-Sc/P dt. 23-12-70,<br>1256-Sc/P dt. 18-3-71, 877-Sc/P dt.<br>1-3-71 | Ad-hoc grant for Maintenance of Jr. Basic<br>College at Siksha-Charcha, Sriniketan<br>for the year 1970-71                             |
|   | -Do-   | Nos.<br>2395-Sc/P dated 11-5-70, 6241-Sc/<br>P dated 23-12-70  | Maintenance (Pay and Allowances) of<br>Hindi Teacher of Siksha-Charcha Jr. Basic<br>Trg. College at Sriniketan for the year<br>1969-70 |
|   | -Do-D.P.I.   |  | Expn. for conducting final exam. (Nov.<br>session) of Siksha-Charcha Jr. Basic Trg.<br>School & Stationery & other contingencies       |

## Statement of Non-Recurring Grant received from U.G.C.

| 1       | 2                    | 3   | 4  |
|---------|----------------------|---|--|
| 1970-71 | Govt. of West Bengal |   | Additional D. A. to staff of Area Library  |
|         | -Do-                 |   | Maintenance of Area Library and Feeder   |
|         | -Do-                 |   | Maintenance of 31 complete Social (Adult)<br>Education Centres   |
|         | -Do-                 | D.P.I. Edn. Directorate Memo No.<br>765 Sc/G dated 19-3-71                                  | Block grant towards the activities of Rural<br>Reconstruction for the year 1970-71   |
|         | -Do-                 |   | Observance of Universal Children Day on<br>14-11-69  |
|         | -Do-                 |   | Scheme for Trg. of Associate Women<br>Workers (Gram Lakshmis) N. P.<br>Grant-inaid for organising Folk recrea-<br>tional performances  |
|         | -Do-                 |   | For Apprenticeship Training  |
|         | -Do-                 |   | Maintenance of area library  |
|         | -Do-                 |   | T.A. to Trainees for attending Siksha-<br>Charcha Refresher Course   |
|         | -Do-                 | D.I. of Schools, Birbhum, letter<br>Nos. 2224 G dated 9-12-70 &<br>No. 339 (12G) dt. 1-3-71 | Tuition fee grant in lieu of fee concession<br>to the children of the approved wholetime<br>bonafide teachers on Non-Govt. Higher<br>Secondary, Jr. High School, Sr. Basic &<br>Madrasah |
|         | -Do-                 |   | Donation for Leprosy Clinic  |

## Statement showing Recurring and Non-Recurring grants

| 1  | 2                                  | 3                                | 4  |
|--|------------------------------------|----------------------------------|--|
| RECURRING<br>1970-71                             | University<br>Grants<br>Commission |                                  | On account of grant for meeting the recur-<br>ring expenditure of P.S.S. (both for Agricul-<br>ture and Social Work) for 1969-70 |
| NON-RECURRING<br>I.C.A.R. Grants                 |                                    |                                  |  |
| Indian Freedom from Hunger Cam-<br>paign Society |                                    |                                  | Construction of Deep Tubewell  |
| U. G. C.   |                                    | F. 54-7/70(C.U.)<br>dated 8-4-70 | To pay the Compensation for acquiring<br>land  |

| 5            | 6          | 7             | 8         | 9             | 10 |
|--------------|------------|---------------|-----------|---------------|----|
|              | 812.25     |               |           |               |    |
|              | 812.25     |               |           |               |    |
|              | 812.25     |               |           |               |    |
|              | 848.25     |               |           |               |    |
|              | 3,285.00   | 3,285.00      | 3,285.00  |               |    |
| (+) 40.00    | —          | 40.00         | —         | (+) 40.00     |    |
|              | 13,200.00  |               |           |               |    |
|              | 10,080.00  |               |           |               |    |
|              | 23,280.00  | 23,280.00     | 23,280.00 |               |    |
| (—) 6,224.64 | 104,700.00 | (+) 98,475.36 | 88,396.56 | (+) 10,078.80 |    |
| (—) 3,372.16 | 2,300.00   | (—) 1,072.16  | 3,731.56  | (—) 4,803.72  |    |
| (+) 0.02     | —          | (+) 0.02      | —         | (+) 0.02      |    |

and other Government Departments during 1970-71

| 5            | 6         | 7            | 8         | 9            | 10 |
|--------------|-----------|--------------|-----------|--------------|----|
|              | 250.00    |              |           |              |    |
|              | 4,886.00  |              |           |              |    |
| (+) 4,041.78 | 5,136.00  | (+) 9,177.78 | 4,797.76  | (+) 4,380.02 |    |
| (+) 884.28   | 13,950.00 | 14,834.28    | 13,950.00 | (+) 884.28   |    |
|              | 50,000.00 | 50,000.00    | 50,000.00 | —            |    |
| (+) 12.20    | —         | (+) 12.20    |           | (+) 12.20    |    |
| (+) 4,216.49 | —         | (+) 4,216.49 |           | (+) 4,216.49 |    |
| (—) 1,250.00 | —         | (—) 1,250.00 |           | (—) 1,250.00 |    |
| (+) 5.00     | —         | (+) 5.00     |           | (+) 5.00     |    |
| (—) 1,583.62 | —         | (—) 1,583.62 |           | (—) 1,583.62 |    |
| (+) 36.64    | —         | (+) 36.64    |           | (+) 36.64    |    |
|              | 105.75    |              |           |              |    |
|              | 195.75    |              |           |              |    |
| (+) 576.00   | 301.50    | (+) 877.50   | 522.00    | (+) 355.50   |    |
| (+) 1,175.66 | —         | (+) 1,175.66 | —         | (+) 1,175.66 |    |

received from the U. G. C. and other sources during 1970-71

| 5             | 6         | 7             | 8         | 9            | 10 |
|---------------|-----------|---------------|-----------|--------------|----|
| (—) 7,138.25  | 7,138.25  |               |           |              |    |
| (+) 53,515.81 |           | (+) 53,515.81 | 53,864.05 | (—) 348.24   |    |
| (+) 50,000.00 | 33,730.00 | (+) 83,730.00 | 86,939.41 | (—) 3,209.41 |    |
|               | 25,000.00 | (+) 25,000.00 | 20,774.41 | (+) 4,225.59 |    |

VISVA BHARATI  
SANTINIKETAN

## STATEMENT OF ACCOUNTS

Abstract Balance Sheet as at 31st March, 1971

| 1   | 2           | 3  | 4           | 5  | 6   |
|---|-------------|----|-------------|----|---|
| LIABILITIES   | Rs          | P  | Rs          | P  | ASSETS  |
| BLOCK VALUE (As per contra)   |             |    |             |    | LAND, BUILDING, FURNITURE   |
| Santiniketan . . . . .  | 2,11,69,368 | 04 |             |    | ETC. (BLOCK ASSETS)   |
| Palli Samgathana Vibhaga  | 13,72,849   | 13 |             |    | Santiniketan  |
| Silpa Sadana . . . . .  | 1,57,912    | 93 |             |    | 2,11,69,368 04  |
| Palli Siksha Sadana . . . . .   | 13,52,245   | 69 | 2,40,52,375 | 79 | Palli Samgathana Vibhaga  |
|   |             |    |             |    | 13,72, 849 13   |
|   |             |    |             |    | Silpa Sadana  |
|   |             |    |             |    | 1,57,912 93   |
|   |             |    |             |    | Palli Siksha Sadana   |
|   |             |    |             |    | 13,52,245 69  |
| CAPITAL FUND  |             |    |             |    | Publishing Department   |
| Silpa Sadana . . . . .  | 1,63,591    | 87 |             |    | (17,350.00 + 65,187.22 +  |
| Publishing Department   | 11,00,000   | 00 | 12,63,591   | 87 | 48,413.13 + 6,669.25 +  |
| OTHER FUNDS . . . . .   |             |    |             |    | 54, 612.49)   |
| Santiniketan (20,47,243.59 + 2,004.00)                                  | 20,49,247   | 59 |             |    | 1,92,232.09 2,42,44,607 88  |
| Palli Samgathana Vibhaga  | 48,842      | 42 |             |    | FUND & OTHER INVESTMENTS  |
| Silpa Sadana (64,903.15 + 1,339.57)                                     | 66,242      | 72 |             |    | Santiniketan  |
| Publishing Department   |             |    |             |    | 56,03,429 81  |
| (5,73,893.44 + 6,08,862.30 + 4,11,780.59 + 16,38,728.02 + 1,71,078.15 + |             |    |             |    | Publishing Department   |
| 1   |             |    |             |    | (1,57,730.08 + 1,10,000.00)   |
|   |             |    |             |    | 2,67,730 08 58,71,159 89  |
|   |             |    |             |    | OTHER ASSETS  |
|   |             |    |             |    | Santiniketan (2,01,230.98 + 50.00)  |
|   |             |    |             |    | 2,01,280 98   |
|   |             |    |             |    | Palli Samgathana Vibhaga  |
|   |             |    |             |    | 5,798 50  |
|   |             |    |             |    | Palli Siksha Sadana (109.60 + 4,700.00)   |
|   |             |    |             |    | 4,809 60  |
|   |             |    |             |    | Publishing Department   |
|   |             |    |             |    | (29,240.00 + 69,503.28 + 38,089.10)   |
|   |             |    |             |    | 1,36,832 38 3,48,721 46   |
| EARMARKED DONATIONS   |             |    |             |    | SUNDRY DEBTORS  |
| Santiniketan  | 4,62,450    | 85 |             |    | Palli Samgathana Vibhaga  |
| Palli Samgathana Vibhaga  | 1,175       | 66 | 4,63,626    | 51 | 33,861 68   |
|   |             |    |             |    | 1,79,450 98 2,13,312 66   |
| UNSPENT BALANCE OF U.G.C./GOVT/OTHER                                    |             |    |             |    | DEPOSITS, ADVANCE, SUSPENSE & IMPREST   |
| BODIES GRANT  |             |    |             |    | Santiniketan (7,73,967.26 + 4,551.09 + 1606.45 + 2,004.00 + 2,620.78 + 11.11)       |
| Santiniketan (2,89,123.62 + 24,449.93)                                  | 3,13,573    | 55 |             |    | 7,84,760.69   |
| Palli Samgathana Vibhaga  | 71,968      | 00 |             |    | Palli Samgathana Vibhaga  |
| Silpa Sadana  | 4           | 87 |             |    | (44,638.38 + 2,515.00 + 1,44,337.73)  |
|   |             |    |             |    | 1,91,491.11   |
| Palli Siksha Sadana   | 4,225       | 59 | 3,89,772    | 01 | Silpa Sadana (2,816.39 + 180.00 + 19,449.79)  |
|   |             |    |             |    | 22,446 18   |
|   |             |    |             |    | Palli Siksha Sadana 10.00 + 9,241.00 + 96,640.94 + 15,950.98 + 3,268.00 + 1,350.00) |
|   |             |    |             |    | 1,26,460 92   |
|   |             |    |             |    | Publishing Department   |
|   |             |    |             |    | 42,84,156 30 54,09,315 20   |
| DEPOSITS, ADVANCE, SUSPENSE & IMPREST                                   |             |    |             |    | UNREALISED U.G.C./GOVT./  |
| Santiniketan  | 52,71,725   | 17 |             |    | OTHER BODIES GRANT  |
| Palli Samgathana Vibhaga  |             |    |             |    | Santiniketan  |
| (2,10,205.97 + 1,175.16 + 53,876.23)                                    | 2,65,257    | 36 |             |    | 3,55,706 23   |
| Silpa Sadana (20,602.04 + 1,951.15 + 100.00)                            | 22,653      | 19 |             |    | Palli Samgathana Vibhaga  |
| Palli Siksha Sadana (22,151.25 + 1,40,174.59 + 483.25 + 32,499.00)      | 1,95,308    | 09 |             |    | (33,347.45 + 14,465.81 + 8,057.43 + 1,583.62 + 1,250.00 + 4,803.72 + 4,276.98)      |
| Publishing Department   | 80,921      | 41 | 58,35,865   | 22 | 67,785 01   |
| STORES & STOCK  |             |    |             |    | Palli Siksha Sadana   |
| Santiniketan  | 100         | 00 |             |    | (348.24 + 3,209.41)   |
| Palli Samgathana Vibhaga  | 264         | 81 | 364         | 81 | 3,557 65 4,27,048 89  |
| UNDISBURSED SCHOLARSHIP   |             |    |             |    |   |
| Santiniketan  | 34,117      | 25 |             |    |   |
| Palli Siksha Sadana (3,790.00 + 1,200.00 + 240.00)                      | 5,230       | 00 | 39,347      | 25 |   |
| C.O.  |             |    | 3,85,96,567 | 48 | C.O.  |
|   |             |    |             |    | 3,65,14,165 98  |

## LAND, BUILDING, FURNITURE

## ETC. (BLOCK ASSETS)

Santiniketan 2,11,69,368 04

Palli Samgathana Vibhaga 13,72, 849 13

Silpa Sadana 1,57,912 93

Palli Siksha Sadana 13,52,245 69

## Publishing Department

(17,350.00 + 65,187.22 +

48,413.13 + 6,669.25 +

54, 612.49)

## FUND &amp; OTHER INVESTMENTS

Santiniketan 56,03,429 81

Publishing Department

(1,57,730.08 + 1,10,000.00)

2,67,730 08 58,71,159 89

## OTHER ASSETS

Santiniketan (2,01,230.98 +

50.00)

2,01,280 98

Palli Samgathana Vibhaga

Palli Siksha Sadana (109.60 +

4,700.00)

Publishing Department

(29,240.00 + 69,503.28 +

38,089.10)

1,36,832 38 3,48,721 46

SUNDRY DEBTORS

Palli Samgathana Vibhaga

Silpa Sadana

DEPOSITS, ADVANCE,

SUSPENSE &amp; IMPREST

Santiniketan (7,73,967.26 +

4,551.09 + 1606.45 + 2,004.00 +

2,620.78 + 11.11)

Palli Samgathana Vibhaga

(44,638.38 + 2,515.00 +

1,44,337.73)

1,91,491.11

Silpa Sadana (2,816.39 +

180.00 + 19,449.79)

22,446 18

Palli Siksha Sadana 10.00 +

9,241.00 + 96,640.94 + 15,950.98 +

3,268.00 + 1,350.00)

1,26,460 92

Publishing Department

UNREALISED U.G.C./GOVT./

OTHER BODIES GRANT

Santiniketan

Palli Samgathana Vibhaga

(33,347.45 + 14,465.81 +

8,057.43 + 1,583.62 +

1,250.00 + 4,803.72 + 4,276.98)

67,785 01

Palli Siksha Sadana

(348.24 + 3,209.41)

3,557 65 4,27,048 89



## Abstract Balance Sheet as at 31st March, 1971—(Contd.)

| 1  | 2           | 3              | 4   | 5            | 6              |
|--|-------------|----------------|---|--------------|----------------|
| LIABILITIES  | Rs          | P              | ASSETS  | Rs           | P              |
| B.F.   |             |                | B.F.  |              |                |
|  |             | 3,85,96,567 48 |   |              | 3,65,14,165 98 |
| SUNDRY LIABILITIES   |             |                | STORES & STOCK  |              |                |
| Santiniketan (2,32,753.00 + 77,671.65)                       | 3,10,424 65 |                | Santiniketan  | 4,92,150 97  |                |
| Palli Samgathana Vibhaga (72.96 + 246.75)                    | 319 71      |                | Palli Samgathana Vibhaga (51,595.02 + 43,2.97)                      | 51,937 99    |                |
| Silpa Sadana   | 7,213 99    |                | Silpa Sadana  | 2,25,402 82  |                |
| Palli Siksha Sadana (525.00 + 4,273.00 + 18,763.36 + 183.00) | 23,744 36   |                | Palli Siksha Sadana (740.85 + 689.93)                               | 1,430 78     |                |
| Publishing Department (4,06,816.85 + 1,422.00)               | 4,08,238 85 | 7,49,941 56    | Publishing Department   | 11,40,214 99 | 19,11,137 55   |
| EXCESS OF ASSETS OVER LIABILITIES                            |             |                | SERVICE POSTAGE STAMPS AND UNESCO COUPONS                           |              |                |
| Santiniketan   | 2,12,063 48 |                | Santiniketan (5,777.78 + 302.00)                                    |              | 6,079 78       |
| Palli Samgathana Vibhaga                                     | 11,901 66   | 2,23,965 14    |   |              |                |
| INCOME & EXPENDITURE/PROFIT & LOSS ACCOUNT                   |             |                | EXCESS OF LIABILITIES OVER ASSETS/EXCESS OF EXPENDITURE OVER INCOME |              |                |
| Palli Samgathana Vibhaga (33,792.27 + 242.55 + 164.95)       | 34,199 77   |                | Santiniketan  |              | 17,663 46      |
| Silpa Sadana   | 2,47,158 63 |                | CASH AND BANK BALANCES  |              |                |
| Palli Siksha Sadana  | 4,974 53    |                | Santiniketan  | 11,92,630 62 |                |
| Publishing Department  | 3,03,709 66 | 5,90,042 59    | Palli Samgathana Vibhaga  | 83,055 10    |                |
|  |             |                | Silpa Sadana  | 79,565 29    |                |
|  |             |                | Palli Siksha Sadana   | 97,223 62    |                |
|  |             |                | Publishing Department   | 2,58,995 37  | 17,11,470 00   |
|  |             | 4,01,60,516 77 |   |              | 4,01,60,516 77 |

Sd/Amal Kumar Bose  
Accounts Officer  
Visva-Bharati

Sd/ S. A. Masood  
Artha-Sachiva  
Vishva-Bharati

I have examined the foregoing accounts and Balance-sheet of the Visva-Bharati University for 1970-71 and obtained all the information and explanations that I have required and I certify, as a result of my audit, that in my opinion, these accounts are properly drawn up so as to exhibit a true and fair state of affairs of the Visva-Bharati according to the best of my information and explanations given to me and as shown by the books of the Visva-Bharati University.

Calcutta  
Dated, the 8th March, 1972

Sd/M. M. Mehta  
Accountant General, Central,  
Calcutta

## Balance-Sheet as at 31st March, 1971 (Contd.)

| 1  | 2            | 3               | 4   | 5              | 6              |
|--|--------------|-----------------|---|----------------|----------------|
| LIABILITIES  | Rs           | P               | ASSETS  | Rs             | P              |
| Block Value as per contra Funds:   |              | 2,11,69,368 04  | Block Assets :  |                |                |
| 1. Sundry Earmarked Fund   | 16,14,155 56 |                 | 1. Land & Building                                    | 1,19,25,732 03 |                |
| 2. Depreciation Fund   | 4,31,905 14  |                 | 2. Water works, Masonry wells & Electric Installation | 3,50,227 49    |                |
| 3. Discretionary Grant Fund of Upacharya                                 | 1,182 89     | 20,47,243 59    | 3. Boundary wall Fencing & Garden Trees               | 1,06,871 72    |                |
| Unrealised balance of loan out of V.C's Discretionary Fund—As per contra |              | 2,004 00        | 4. Roads & Culverts                                   | 8,38,740 24    |                |
| Unspent Blance of Grants :   |              |                 | 5. Swimming Pool                                      | 20,030 79      |                |
| (a) Out of U.G.C. Grants :   |              |                 | 6. Machinery & Plant                                  | 1,43,091 52    |                |
| 1. Construction of Godown  | 0 47         |                 | 7. Motor, Bus, Lorry, Cycle etc.                      | 76,892 44      |                |
| 2. Salary of staff under II Five Year Plan                               | 50 08        |                 | 8. Furniture & Equipment                              | 12,93,134 91   |                |
| 3. Construction of Sreesadana Sickward                                   | 0 05         |                 | 9. Laboratory Equipment                               | 6,78,171 95    |                |
| 4. Construction of Co-operative Canteen                                  | 1,690 29     |                 | 10. Types and cases                                   | 47,347 66      |                |
| 5. Purchase of Press Machinery   | 1,158 09     |                 | 11. Library Books & MSS                               | 13,62,024 69   |                |
| C.O.   | 2,898 98     | 2,32,18, 615 63 | 12. Paintings, Images & Relics                        | 13,168 23      |                |
|  |              |                 | 13. Copyright   | 1,25,000 00    |                |
|  |              |                 | 14. Works in Progress                                 | 41,88,934 37   | 2,11,69,368 04 |
|  |              |                 |   | C.O.           | 2,11,69,368 04 |

## Balance-Sheet as at 31st March, 1971 (Contd.)

| 1   | 2           | 3              | 4   | 5            | 6              |
|---|-------------|----------------|---|--------------|----------------|
| LIABILITIES   | Rs P        | Rs P           | ASSETS  | Rs P         | Rs P           |
| B.F.  | 2,898 98    | 2,32,18,615 63 | B.F.  |              | 2,11,69,368 04 |
| 6. Salary of Staff under IV Five Year Plan :<br>Humanities  | 1,232 86    |                | Fund Investment :<br>1. G.P. Notes (Face value 13,21,500.00).                 | 12,04,274 58 |                |
| 7. -do-Science  | 2,391 54    |                | 2. Shares in Joint Stock Co.  | 9,300 00     |                |
| 8. Library Books (Addnl. Grant) Humanities                  | 6,229 96    |                | 3. Postal Savings Bank  | 5,170 32     |                |
| Science   | 10,421 59   |                | 4. Fixed Deposit with Birbhum Co-op. Bank                                     | 7,635 00     |                |
| 9. Utilisation of Services of Retired teachers & scientists | 4,634 30    |                | 5. Term Deposits with S.B.I. Calcutta   | 7,07,659 95  |                |
| 10. Laboratory Equipment for                                |             |                | 6. Students Aid Fund  | 10,036 00    |                |
| (a) Physics   | 2,964 39    |                | 7. Silpa Sadana Money   | 19,977 00    |                |
| (b) Chemistry   | 3,230 04    |                | 8. Music Board Fund   | 1,45,830 35  |                |
| (c) Zoology   | 13,947 58   |                | 9. Rabindra Jayanti Fund  | 10,617 52    |                |
| (d) Botany  | 7,900 12    |                | 10. Granthana Vibhaga Fund (A/c. No.2)  | 34,82,929 09 | 56,03,429 81   |
| (e) Mathematics   | 1,458 35    |                |   |              |                |
| (f) Vinaya-Bhavana  | 127 31      |                |   |              |                |
| (g) Economics & Politics                                    | 144 78      |                |   |              |                |
| 11. Gas Plant   | 1,772 51    |                | Outstanding Accounts :<br>1. Dues from Students                               | 89,695 00    |                |
| 12. Laboratory Expenses for                                 |             |                | 2. Kitchen charges from   |              |                |
| (a) Physics   | 1,741 89    |                | (a) Students  | 83,619 01    |                |
| (b) Chemistry   | 4,194 65    |                | (b) Others  | 3,543 56     |                |
| (c) Botany/Zoology  | 214 07      |                | 3. Miscellaneous Bills  | 6,104 77     |                |
| 13. C.A.S. in Philosophy                                    | 6,707 21    |                | 4. Press Bill   | 12,911 57    |                |
| 14. Seminar on Writing Indian History                       | 1,372 01    |                | 5. Land Rent  | 278 46       |                |
| 15. Financial Assistance to teachers for Research work :    |             |                | 6. Sale proceeds of Publications Electric Fan (Transferred from V.B. Society) | 5,078 61     | 2,01,230 98    |
| (a) Dr. Sisir Kr. Ghosh                                     | 167 55      |                |   |              | 50 00          |
| (b) Dr. D. N. Tripathy                                      | 800 00      |                |   |              |                |
| (c) Dr. Asim Kumar Roy                                      | 245 69      |                |   |              |                |
| (d) Sri N. P. Biswas  | 250 00      |                |   |              |                |
| 16. Publication of Research work                            | 19,546 00   |                |   |              |                |
| 17. Improvement of Existing Hostel facilities               | 2,229 75    |                |   |              |                |
| 18. Gandhi Centenary Celebrations                           | 656 99      |                | Unrealised Grants from U.G.C./Govt. of India                                  |              |                |
| 19. Programme for Student Welfare                           | 427 28      |                | 1. Sewerage Scheme  | 7,235 22     |                |
| 20. Support of Research work in Universities                | 11,662 43   |                | 2. Vinaya-Bhavana Laboratory  | 4,370 75     |                |
| 21. Construction of Vijnan-Bhavana                          | 0 25        |                | 3. Water Supply Scheme  | 10,905 23    |                |
| 22. Vidya-Bhavana Hostel No. 2                              | 49,441 71   |                | 4. Sishu Sadana   | 7,606 19     |                |
| 23. Library Books—<br>IV F. Y. P.                           |             |                | 5. Development of Roads (2nd Phase)   | 509 43       |                |
| (a) Fine Arts   | 3,983 46    |                | 6. Laboratory Equipment for   |              |                |
| (b) Vinaya-Bhavana  | 3,940 17    |                | (a) Kala-Bhavana  | 2,386 47     |                |
| 24. Special Basic Grant for Library Books (Education)       | 5,977 22    |                | (b) Science Workshop  | 1,386 99     |                |
| 25. Library Building  | 21,982 92   |                | 7. Library Books on   |              |                |
| - C. Furniture & Fittings for Science Laboratory—           |             |                | (a) Humanities  | 9,871 51     |                |
| Physics   | 7,279 33    |                | (b) Science   | 19,642 66    |                |
| 27. Teachers Hostel   | 61,658 41   |                | 8. Laboratory Building for Botany & Zoology                                   | 11,267 06    |                |
| C.O.  | 2,63,833 30 | 2,32,18,615 63 | C.O.  | 75,181 51    | 2,69,74,078 83 |



## Receipts and Payments Account for the Year 1970-71

## PART -I—STANDING CHARGES

| RECEIPTS | Rs. | P. | PAYMENTS                                   | Rs.      | P. |
|----------|-----|----|--|----------|----|
|          |     |    | 1. PAY AND ALLOWANCES                      |          |    |
|          |     |    | (a) ACADEMIC—TEACHING :                    |          |    |
|          |     |    | DEPARTMENT OF ENGLISH                      |          |    |
|          |     |    | Salary                                     | 1,17,254 | 69 |
|          |     |    | Dearness allowance                         | 6,404    | 07 |
|          |     |    | Dearness pay                               | 19,210   | 17 |
|          |     |    | Provident fund                             | 4,219    | 68 |
|          |     |    | Interim relief                             | 7,106    | 00 |
|          |     |    |  | 1,54,194 | 61 |
|          |     |    | FRENCH                                     |          |    |
|          |     |    | Salary                                     | 8,860    | 00 |
|          |     |    | Dearness Allowance                         |          |    |
|          |     |    | Dearness pay                               | 1,440    | 00 |
|          |     |    | Provident fund                             | 858      | 32 |
|          |     |    | Interim relief                             | 540      | 00 |
|          |     |    |  | 11,698   | 32 |
|          |     |    | GERMAN                                     |          |    |
|          |     |    | Salary                                     | 7,160    | 00 |
|          |     |    | Dearness allowance                         |          |    |
|          |     |    | Dearness pay                               | 1,440    | 00 |
|          |     |    | Provident fund                             |          |    |
|          |     |    | Interim relief                             | 540      | 00 |
|          |     |    |  | 9,140    | 00 |
|          |     |    | CHINESE LANGUAGE and CULTURE               |          |    |
|          |     |    | Salary                                     | 48,519   | 00 |
|          |     |    | Dearness allowance                         | 2,126    | 10 |
|          |     |    | Dearness pay                               | 5,760    | 00 |
|          |     |    | Provident fund                             | 589      | 52 |
|          |     |    | Interim relief                             | 2,403    | 39 |
|          |     |    |  | 59,398   | 01 |
|          |     |    | JAPANESE LANGUAGE and CULTURE              |          |    |
|          |     |    | Salary                                     | 9,808    | 06 |
|          |     |    | Dearness allowance                         |          |    |
|          |     |    | Dearness pay                               | 1,440    | 00 |
|          |     |    | Provident fund                             | 937      | 32 |
|          |     |    | Interim relief                             | 540      | 00 |
|          |     |    |  | 12,725   | 38 |
|          |     |    | BENGALI                                    |          |    |
|          |     |    | Salary                                     | 1,36,762 | 52 |
|          |     |    | Dearness allowance                         | 5,078    | 87 |
|          |     |    | Dearness pay                               | 22,047   | 80 |
|          |     |    | Provident fund                             | 5,188    | 42 |
|          |     |    | Interim relief                             | 8,485    | 00 |
|          |     |    |  | 1,77,562 | 61 |
|          |     |    | HINDI                                      |          |    |
|          |     |    | Salary                                     | 80,526   | 42 |
|          |     |    | Dearness allowance                         | 3,276    | 45 |
|          |     |    | Dearness pay                               | 7,907    | 55 |
|          |     |    | Provident fund                             | 2,345    | 65 |
|          |     |    | Interim relief                             | 3,420    | 00 |
|          |     |    |  | 97,476   | 07 |
|          |     |    | ORIYA STUDIES                              |          |    |
|          |     |    | Salary                                     | 24,124   | 25 |
|          |     |    | Dearness allowance                         | 289      | 22 |
|          |     |    | Dearness pay                               | 37,03    | 14 |
|          |     |    | Provident fund                             | 986      | 96 |
|          |     |    | T.A. leave salary and Pension contribution | 311      | 84 |
|          |     |    | Interim relief                             | 1328     | 20 |
|          |     |    |  | 30743    | 61 |
|          |     |    | INDO-TIBETAN STUDIES                       |          |    |
|          |     |    | Salary                                     | 24,46    | 81 |
|          |     |    | Dearness allowance                         | 1,085    | 88 |
|          |     |    | Dearness pay                               | 1,625    | 26 |
|          |     |    | Provident fund                             | 780      | 56 |
|          |     |    | Interim relief                             | 1,258    | 02 |
|          |     |    |  | 29,218   | 23 |
|          |     |    |  | 5,82,156 | 84 |

C.O.

## Receipts and Payments Account for the Year 1970-71—(Contd.)

| RECEIPTS | Rs. P. | PAYMENTS                           | Rs. P.       |
|----------|--------|------------------------------------|--------------|
|          |        | B.F.                               | 5,82,156 84  |
|          |        | ARABIC and PERSIAN STUDIES         |              |
|          |        | Salary                             | 10,550 00    |
|          |        | Dearness allowance                 | -            |
|          |        | Dearness pay                       | 720 00       |
|          |        | Provident fund                     | 901 60       |
|          |        | Interim relief                     | 540 00       |
|          |        |                                    | 12,711 60    |
|          |        | EDUCATION                          |              |
|          |        | Salary                             | 1,28,317 59  |
|          |        | Dearness allowance                 | 3,362 44     |
|          |        | Dearness pay                       | 20,321 40    |
|          |        | Part-time allowance                | 750 00       |
|          |        | Provident fund                     | 3,819 69     |
|          |        | Interim relief                     | 7,497 03     |
|          |        |                                    | 1,64,068 15  |
|          |        | SANSKRIT                           |              |
|          |        | Salary                             | 1,04,414 99  |
|          |        | Dearness allowance                 | 3,336 04     |
|          |        | Dearness pay                       | 12,866 15    |
|          |        | Provident fund                     | 3,443 76     |
|          |        | Interim relief                     | 5,040 00     |
|          |        |                                    | 1,29,100 94  |
|          |        | ECONOMICS and POLITICS             |              |
|          |        | Salary                             | 1,01,357 00  |
|          |        | Dearness allowance                 | 2,412 87     |
|          |        | Dearness pay                       | 11,162 00    |
|          |        | Other allowances                   | 600 00       |
|          |        | Provident fund                     | 2,576 03     |
|          |        | Interim relief                     | 4,683 00     |
|          |        |                                    | 1,22,790 90  |
|          |        | ANCIENT INDIAN HISTORY and CULTURE |              |
|          |        | Salary                             | 52,530 97    |
|          |        | Dearness allowance                 | 1,632 00     |
|          |        | Dearness pay                       | 5,400 00     |
|          |        | Provident fund                     | 3,587 98     |
|          |        | Interim relief                     | 2,205 00     |
|          |        |                                    | 65,355 95    |
|          |        | HISTORY                            |              |
|          |        | Salary                             | 91,571 07    |
|          |        | Dearness allowance                 | 2,995 74     |
|          |        | Dearness pay                       | 15,200 00    |
|          |        | Provident fund                     | 5,184 69     |
|          |        | Interim relief                     | 5,376 00     |
|          |        |                                    | 1,20,327 50  |
|          |        | PHILOSOPHY                         |              |
|          |        | Salary                             | 76,249 95    |
|          |        | Dearness allowance                 | 1,628 79     |
|          |        | Dearness pay                       | 9,960 00     |
|          |        | Provident fund                     | 3,692 42     |
|          |        | Interim relief                     | 3,600 00     |
|          |        |                                    | 95,131 16    |
|          |        | C.O.                               | 12,91,643 04 |

## Receipts and Payments Account for the Year 1970-71—(Contd.)

| RECEIPTS | Rs. P. |  | PAYMENTS   |  | Rs. P.       |              |
|----------|--------|--|--|--|--------------|--------------|
|          |        |  | B.F.   |  | 12,91,643 04 |              |
|          |        |  | GEOGRAPHY  |  |              |              |
|          |        |  | Salary   |  | 19,027       | 86           |
|          |        |  | Dearness allowance                                     |  | 1,025        | 29           |
|          |        |  | Dearness pay   |  | 4,563        | 87           |
|          |        |  | Provident fund   |  | 658          | 34           |
|          |        |  | Interim relief   |  | 1,380        | 97           |
|          |        |  |  |  | 26,656       | 33           |
|          |        |  | MATHEMATICS  |  |              |              |
|          |        |  | Salary   |  | 98,318       | 51           |
|          |        |  | Dearness allowance                                     |  | 2,425        | 09           |
|          |        |  | Dearness pay   |  | 18,001       | 84           |
|          |        |  | Provident fund   |  | 6,391        | 36           |
|          |        |  | Interim relief   |  | 6,481        | 45           |
|          |        |  |  |  | 1,31,618     | 25           |
|          |        |  | CHEMISTRY  |  |              |              |
|          |        |  | Salary   |  | 81,427       | 45           |
|          |        |  | Dearness allowance                                     |  | 2,557        | 80           |
|          |        |  | Dearness pay   |  | 12,836       | 06           |
|          |        |  | Provident fund   |  | 5,049        | 14           |
|          |        |  | Interim relief   |  | 4,815        | 00           |
|          |        |  |  |  | 1,06,685     | 45           |
|          |        |  | PHYSICS  |  |              |              |
|          |        |  | Salary   |  | 62,802       | 36           |
|          |        |  | Dearness allowance                                     |  | 1,520        | 00           |
|          |        |  | Dearness Pay   |  | 12,720       | 00           |
|          |        |  | Provident fund   |  | 4,305        | 99           |
|          |        |  | Interim relief   |  | 4,230        | 00           |
|          |        |  |  |  | 85,578       | 25           |
|          |        |  | ZOOLOGY  |  |              |              |
|          |        |  | Salary   |  | 33,446       | 33           |
|          |        |  | Dearness allowance                                     |  | 1,404        | 92           |
|          |        |  | Dearness pay   |  | 4,346        | 50           |
|          |        |  | Provident fund   |  | 3,128        | 52           |
|          |        |  | Interim relief   |  | 1,980        | 00           |
|          |        |  | Other allowance  |  | 20           | 00           |
|          |        |  |  |  | 44,326       | 27           |
|          |        |  | BOTANY   |  |              |              |
|          |        |  | Salary   |  | 41,555       | 28           |
|          |        |  | Dearness allowance                                     |  | 578          | 00           |
|          |        |  | Dearness pay   |  | 7,168        | 65           |
|          |        |  | Provident fund   |  | 3,051        | 87           |
|          |        |  | Interim relief   |  | 2,520        | 00           |
|          |        |  |  |  | 54,873       | 80           |
|          |        |  | FINE ARTS & CRAFTS                                     |  |              |              |
|          |        |  | Salary   |  | 1,51,935     | 71           |
|          |        |  | Dearness allowance                                     |  | 5,133        | 22           |
|          |        |  | Dearness pay   |  | 26,284       | 03           |
|          |        |  | Other allowances & leave salary & Pension contribution |  | 1,132        | 00           |
|          |        |  | Provident fund   |  | 6,795        | 33           |
|          |        |  | Interim relief   |  | 9,070        | 16           |
|          |        |  |  |  | 2,00,350     | 45           |
|          |        |  | RABINDRA MUSIC & DANCE                                 |  |              |              |
|          |        |  | Salary   |  | 1,00,554     | 14           |
|          |        |  | Dearness allowance                                     |  | 4,358        | 19           |
|          |        |  | Dearness pay   |  | 18,050       | 97           |
|          |        |  | Provident fund   |  | 4,617        | 49           |
|          |        |  | Interim relief   |  | 5,820        | 64           |
|          |        |  |  |  | 1,33,401     | 43           |
|          |        |  | CLASSICAL MUSIC  |  |              |              |
|          |        |  | Salary   |  | 75,639       | 06           |
|          |        |  | Dearness allowance                                     |  | 6,409        | 00           |
|          |        |  | Dearness pay   |  | 13,996       | 00           |
|          |        |  | Provident fund   |  | 2,908        | 34           |
|          |        |  | Interim relief   |  | 5,145        | 48           |
|          |        |  |  |  | 1,04,097     | 88           |
|          |        |  |  |  | C.O.         | 21,79,231 25 |

## Receipts and Payments Account for the year 1970-71 —(Contd.)

| RECEIPTS | Rs | P. | PAYMENTS                                       | Rs        | P. |
|----------|----|----|--|-----------|----|
|          |    |    | B F  | 21,79,231 | 25 |
|          |    |    | PHYSICAL EDUCATION                             |           |    |
|          |    |    | Salary   | 25,208    | 95 |
|          |    |    | Dearness allowance                             | 3,036     | 27 |
|          |    |    | Dearness pay                                   | 8,919     | 68 |
|          |    |    | Provident fund                                 | 901       | 35 |
|          |    |    | Other allowances                               | 717       | 74 |
|          |    |    | Interim relief                                 | 3,160     | 00 |
|          |    |    |  | 41,943    | 99 |
|          |    |    | MRINALINI ANANDA PATHSALA                      |           |    |
|          |    |    | Salary   | 8,992     | 74 |
|          |    |    | Dearness allowance                             | 1,968     | 00 |
|          |    |    | Dearness pay                                   | 4,692     | 00 |
|          |    |    | Provident fund                                 | 522       | 28 |
|          |    |    | Interim relief                                 | 1,440     | 00 |
|          |    |    |  | 17,615    | 02 |
|          |    |    | CHILD PSYCHOLOGY                               |           |    |
|          |    |    | Salary   | 7,917     | 33 |
|          |    |    | Dearness allowance                             |           |    |
|          |    |    | Dearness pay                                   | 1,440     | 00 |
|          |    |    | Provident fund                                 |           |    |
|          |    |    | Interim relief                                 | 540       | 00 |
|          |    |    |  | 9,897     | 33 |
|          |    |    | GENERAL SCIENCE                                |           |    |
|          |    |    | Salary   | 3,926     | 50 |
|          |    |    | Dearness allowance                             | 432       | 00 |
|          |    |    | Dearness pay                                   | 1,320     | 00 |
|          |    |    | Provident fund                                 | 440       | 88 |
|          |    |    | Interim relief                                 | 360       | 00 |
|          |    |    |  | 6,479     | 38 |
|          |    |    | RABINDRA-BHAVANA                               |           |    |
|          |    |    | Salary   | 26,774    | 57 |
|          |    |    | Dearness allowance                             | 3,031     | 74 |
|          |    |    | Dearness pay                                   | 5,094     | 58 |
|          |    |    | Provident fund                                 | 810       | 80 |
|          |    |    | Other allowances                               | 200       | 00 |
|          |    |    | Interim relief                                 | 1,924     | 84 |
|          |    |    |  | 37,836    | 53 |
|          |    |    | COMPARATIVE RELIGION                           |           |    |
|          |    |    | Salary   | 24,979    | 68 |
|          |    |    | Dearness allowance                             | 1,570     | 16 |
|          |    |    | Dearness pay                                   | 2,160     | 00 |
|          |    |    | Provident fund                                 | 927       | 12 |
|          |    |    | Interim relief                                 | 787       | 75 |
|          |    |    |  | 30,424    | 71 |
|          |    |    | HOMF SCIENCE                                   |           |    |
|          |    |    | Salary   | 3,653     | 23 |
|          |    |    | Dearness allowance                             | 432       | 00 |
|          |    |    | Dearness pay                                   | 1,320     | 00 |
|          |    |    | Provident fund                                 |           |    |
|          |    |    | Interim relief                                 | 360       | 00 |
|          |    |    |  | 5,765     | 23 |
|          |    |    | TEMPORARY ESTB & PROVISIO<br>FOR LEAVL RESERVE |           |    |
|          |    |    | Salary   |           |    |
|          |    |    | Dearness allowance                             |           |    |
|          |    |    | Dearness pay                                   |           |    |
|          |    |    | Other allowances                               | 17,859    | 01 |
|          |    |    |  | 17,859    | 01 |
|          |    |    | C O  | 23,47,052 | 45 |

## Receipts and Payments Account for the year 1970-71—(Contd.)

| RECEIPTS | Rs. P. | PAYMENTS              | Rs. P.            |
|----------|--------|-----------------------|-------------------|
|          |        | B.F.                  | 23,47,052 45      |
|          |        | VIDYA-BHAVANA         |                   |
|          |        | Salary                | 17,889 51         |
|          |        | Dearness allowance    | 4,324 13          |
|          |        | Dearness pay          | 9,805 32          |
|          |        | Other allowances      | 1,160 16          |
|          |        | Provident fund        | 1,535 36          |
|          |        | Interim relief        | 3,923 66          |
|          |        |                       | 38,638 14         |
|          |        | VIDYA-BHAVANA HOSTEL  |                   |
|          |        | Salary                | 3,759 20          |
|          |        | Dearness allowance    | 1,152 00          |
|          |        | Dearness pay          | 2,256 00          |
|          |        | Other allowances      | 601 51            |
|          |        | Provident fund        | 237 84            |
|          |        | Interim relief        | 240 00            |
|          |        |                       | 8,246 55          |
|          |        | CILLNA-BHAVANA        |                   |
|          |        | Salary                | 4,230 07          |
|          |        | Dearness allowance    | 1,040 78          |
|          |        | Dearness pay          | 2,220 17          |
|          |        | Provident fund        | 308 80            |
|          |        | Interim relief        | 1,165 84          |
|          |        |                       | 8,965 66          |
|          |        | CILLNA-BHAVANA HOSTEL |                   |
|          |        | Salary                | 1,900 78          |
|          |        | Dearness allowance    | 576 00            |
|          |        | Dearness pay          | 1,128 00          |
|          |        | Provident fund        | 242 24            |
|          |        | Interim relief        | 120 00            |
|          |        |                       | 3,967 02          |
|          |        | PATHA-BHAVANA         |                   |
|          |        | Salary                | 16,110 43         |
|          |        | Dearness allowance    | 5,146 93          |
|          |        | Dearness pay          | 6,634 33          |
|          |        | Other allowances      | 1,470 00          |
|          |        | Provident fund        | 1,378 86          |
|          |        | Interim relief        | 2,653 01          |
|          |        |                       | 33,393 56         |
|          |        | PATHA-BHAVANA HOSTEL  |                   |
|          |        | Salary                | 16,061 30         |
|          |        | Dearness allowance    | 3,096 90          |
|          |        | Dearness pay          | 7,286 26          |
|          |        | Provident fund        | 818 14            |
|          |        | Other allowances      | 3,875 99          |
|          |        | Interim relief        | 2,250 81          |
|          |        |                       | 33,389 40         |
|          |        | SIKSHA-BHAVANA        |                   |
|          |        | Salary                | 16,816 03         |
|          |        | Dearness allowance    | 3,910 15          |
|          |        | Dearness pay          | 8,547 92          |
|          |        | Other allowances      | 1,055 00          |
|          |        | Provident fund        | 1,639 84          |
|          |        | Interim relief        | 4,380 10          |
|          |        |                       | 36,349 04         |
|          |        | SIKSHA-BHAVANA HOSTEL |                   |
|          |        | Salary                | 3,729 74          |
|          |        | Dearness allowance    | 1,080 00          |
|          |        | Dearness pay          | 2,115 00          |
|          |        | Other allowances      | 865 00            |
|          |        | Provident fund        | 468 32            |
|          |        | Interim relief        | 320 00            |
|          |        |                       | 8,578 06          |
|          |        |                       | C.O. 25,18,579 88 |



## Receipts and Payments Account for the year 1970-71 - (Contd.)

| RECEIPTS | Rs. | P. | PAYMENTS                 | Rs.       | P. |
|----------|-----|----|--------------------------|-----------|----|
|          |     |    | B.F.                     | 25,18,579 | 88 |
|          |     |    | HINDI BHAVANA            |           |    |
|          |     |    | Salary                   | 7,676     | 93 |
|          |     |    | Dearness allowance       | 1,543     | 38 |
|          |     |    | Dearness pay             | 2,741     | 23 |
|          |     |    | Other allowances         | 488       | 28 |
|          |     |    | Provident fund           | 917       | 24 |
|          |     |    | Interim relief           | 887       | 58 |
|          |     |    |                          | 14,254    | 64 |
|          |     |    | NEW SISHU VIBHAGA HOSTEL |           |    |
|          |     |    | Salary                   | 6,772     | 06 |
|          |     |    | Dearness allowance       | 2,064     | 00 |
|          |     |    | Dearness pay             | 4,224     | 00 |
|          |     |    | Interim relief           | 1,380     | 00 |
|          |     |    | Provident fund           | 767       | 52 |
|          |     |    | Other allowances         | 10        | 00 |
|          |     |    |                          | 15,217    | 58 |
|          |     |    | KALA-BHAVANA             |           |    |
|          |     |    | Salary                   | 12,978    | 94 |
|          |     |    | Dearness allowance       | 3,193     | 20 |
|          |     |    | Dearness pay             | 7,078     | 33 |
|          |     |    | Other allowances         | 610       | 00 |
|          |     |    | Provident fund           | 1,326     | 00 |
|          |     |    | Interim relief           | 2,720     | 36 |
|          |     |    |                          | 27,906    | 83 |
|          |     |    | KALA-BHAVANA HOSTEL      |           |    |
|          |     |    | Salary                   | 898       | 63 |
|          |     |    | Dearness allowance       | 288       | 00 |
|          |     |    | Dearness pay             | 564       | 00 |
|          |     |    | Other allowances         | 375       | 48 |
|          |     |    | Provident fund           | —         | —  |
|          |     |    | Interim relief           | 180       | 00 |
|          |     |    |                          | 2,306     | 11 |
|          |     |    | SANGIT-BHAVANA           |           |    |
|          |     |    | Salary                   | 5,323     | 58 |
|          |     |    | Dearness allowance       | 1,296     | 00 |
|          |     |    | Dearness pay             | 3,048     | 00 |
|          |     |    | Other allowances         | 1,787     | 10 |
|          |     |    | Provident fund           | 266       | 08 |
|          |     |    | Interim relief           | 1,200     | 00 |
|          |     |    |                          | 12,920    | 76 |
|          |     |    | SANGIT-BHAVANA HOSTEL    |           |    |
|          |     |    | Salary                   | 996       | 00 |
|          |     |    | Dearness allowance       | 288       | 00 |
|          |     |    | Dearness pay             | 564       | 00 |
|          |     |    | Other allowances         | 130       | 00 |
|          |     |    | Provident fund           | 124       | 80 |
|          |     |    | Interim relief           | 180       | 00 |
|          |     |    |                          | 2,282     | 80 |
|          |     |    | VINAYA-BHAVANA           |           |    |
|          |     |    | Salary                   | 12,473    | 28 |
|          |     |    | Dearness allowance       | 3,241     | 33 |
|          |     |    | Dearness pay             | 6,901     | 70 |
|          |     |    | Other allowances         | 500       | 00 |
|          |     |    | Provident fund           | 1,088     | 44 |
|          |     |    | Interim relief           | 2,646     | 50 |
|          |     |    |                          | 26,851    | 25 |
|          |     |    | C O.                     | 26,20,319 | 85 |

## Receipts and Payments Account for the year 1970-71—(Contd)

| RECEIPTS | Rs. | P. | PAYMENTS                                 | Rs.       | P. |
|----------|-----|----|--|-----------|----|
|          |     |    | B.F.                                     | 26,20,319 | 85 |
|          |     |    | VINAYA-BHAVANA HOSTEL                    |           |    |
|          |     |    | Salary                                   | 1,767     | 67 |
|          |     |    | Dearness allowance                       | 558       | 00 |
|          |     |    | Dearness pay                             | 1,112     | 33 |
|          |     |    | Other allowances                         | 960       | 00 |
|          |     |    | Provident fund                           | 118       | 56 |
|          |     |    | Interim relief                           | 415       | 00 |
|          |     |    |  | 4,941     | 56 |
|          |     |    | VINAYA-BHAVANA RECTORY                   |           |    |
|          |     |    | Salary                                   | 3,578     | 50 |
|          |     |    | Dearness allowance                       | 672       | 00 |
|          |     |    | Dearness pay                             | 1,644     | 00 |
|          |     |    | Provident fund                           | 357       | 92 |
|          |     |    | Interim relief                           | 480       | 00 |
|          |     |    |  | 6,732     | 42 |
|          |     |    | MUSLUM                                   |           |    |
|          |     |    | Salary                                   | 38,334    | 16 |
|          |     |    | Dearness allowance                       | 7,461     | 56 |
|          |     |    | Dearness pay                             | 13,098    | 76 |
|          |     |    | Other allowances                         | 10        | 00 |
|          |     |    | Provident fund                           | 828       | 72 |
|          |     |    | Interim relief                           | 4,645     | 21 |
|          |     |    |  | 64,378    | 41 |
|          |     |    | VISVA-BHARATI QUARTERLY                  |           |    |
|          |     |    | Salary                                   | 5,342     | 35 |
|          |     |    | Dearness allowance                       | 1,052     | 00 |
|          |     |    | Dearness pay                             | 2,704     | 00 |
|          |     |    | Other allowances                         | 600       | 00 |
|          |     |    | Provident fund                           | 629       | 16 |
|          |     |    | Interim relief                           | 874       | 17 |
|          |     |    |  | 11,201    | 68 |
|          |     |    | VISVA-BHARATI NEWS                       |           |    |
|          |     |    | Salary                                   | 9,254     | 87 |
|          |     |    | Dearness allowance                       | 1,692     | 88 |
|          |     |    | Dearness pay                             | 4,410     | 25 |
|          |     |    | Other allowances                         | 600       | 00 |
|          |     |    | Provident fund                           | 552       | 48 |
|          |     |    | Interim relief                           | 1,353     | 33 |
|          |     |    |  | 17,863    | 81 |
|          |     |    | CENTRAL LIBRARY                          |           |    |
|          |     |    | Salary                                   | 1,01,096  | 53 |
|          |     |    | Dearness allowance                       | 21,085    | 19 |
|          |     |    | Dearness pay                             | 27,772    | 10 |
|          |     |    | Provident fund                           | 4,393     | 85 |
|          |     |    | Other allowances                         | 2,503     | 05 |
|          |     |    | Interim relief                           | 11,763    | 97 |
|          |     |    |  | 1,68,614  | 69 |
|          |     |    | SRIE-SADANA                              |           |    |
|          |     |    | Salary                                   | 26,122    | 88 |
|          |     |    | Dearness allowance                       | 5,467     | 45 |
|          |     |    | Dearness pay                             | 10,095    | 19 |
|          |     |    | Other allowances                         | 1,240     | 00 |
|          |     |    | Provident fund                           | 1,712     | 54 |
|          |     |    | Interim relief                           | 4,406     | 19 |
|          |     |    |  | 52,044    | 25 |
|          |     |    | SIKSHA-BHAVANA<br>NON-TEACHING (SCIENCE) |           |    |
|          |     |    | Salary                                   | 18,748    | 91 |
|          |     |    | Dearness allowance                       | 4,504     | 00 |
|          |     |    | Dearness pay                             | 9,700     | 00 |
|          |     |    | Provident fund                           | 1,132     | 52 |
|          |     |    | Interim relief                           | 2,857     | 50 |
|          |     |    |  | 37,942    | 93 |
|          |     |    | C.O.                                     | 29,84,039 | 60 |

## Receipt and Payments Account for the year 1970-71—(Contd.)

| RECEIPTS                 | Rs.         | P. PAYMENTS  | Rs. P.       |
|--------------------------|-------------|--|--------------|
|                          |             | B.F.   | 29,84,039 60 |
|                          |             | SCIENCE LABORATORY                                 |              |
|                          |             | Salary   | 3,460 47     |
|                          |             | Dearness allowance                                 | 1,152 00     |
|                          |             | Dearness pay                                       | 2,256 00     |
|                          |             | Other allowance                                    | 15 00        |
|                          |             | Provident fund                                     | 476 24       |
|                          |             | Interim relief                                     | 720 00       |
|                          |             |  | 8,079 71     |
|                          |             | N.W. VIDYA-SIKSHA HOSTEL                           |              |
|                          |             | Salary   | 5,373 45     |
|                          |             | Dearness allowance                                 | 1,296 00     |
|                          |             | Dearness pay                                       | 3,012 00     |
|                          |             | Provident fund                                     | 209 92       |
|                          |             | Other allowances                                   | 550 00       |
|                          |             | Interim relief                                     | 900 00       |
|                          |             |  | 11,341 37    |
|                          |             | LOK SIKSHA SANSAD                                  |              |
|                          |             | Salary   | 10,789 99    |
|                          |             | Dearness allowance                                 | 1,552 46     |
|                          |             | Dearness pay                                       | 4,092 65     |
|                          |             | Provident fund                                     | 913 12       |
|                          |             | Interim relief                                     | 1,220 35     |
|                          |             |  | 18,568 57    |
|                          |             | PROCTOR'S Office                                   |              |
|                          |             | Salary   | 942 15       |
|                          |             | Dearness allowance                                 | 280 00       |
|                          |             | Dearness pay                                       | 700 00       |
|                          |             | Interim relief                                     | 250 00       |
|                          |             |  | 2,172 15     |
| ACADEMIC : GENERAL       |             | 2. OTHER EXPENDITURE                               |              |
| Mark-sheet fee           | 1,488 00    | ACADEMIC : GENERAL                                 |              |
| Admission fee            | 10,597 50   | Examination expenses                               | 1,13,823 52  |
| Examination fee          | 38,496 50   | Convocation expenses                               | 8,517 47     |
| Registration fee         | 2,315 75    | Membership fees and contribution to association    | 5,818 60     |
| Migration fee            | 855 00      | Delegation expenses                                | 1,546 70     |
| Transfer certificate fee | 91 00       | Cultural expansion & activities                    | 900 00       |
| Miscellaneous receipts   | 335 00      | Advertisement charges                              | 17,414 88    |
| Degree in absentis       | 845 00      | Refund   | 2,556 00     |
|                          |             | Extension lectures                                 | 3,224 87     |
|                          |             | Stipends & Scholarships                            | 72,263 87    |
|                          |             | Seminar lectures                                   | 3,177 30     |
|                          |             | Study Circle                                       | 441 15       |
|                          |             | Leave travel concession to Academic staff          | 904 01       |
|                          |             | Travel grant to teachers for attending conferences | 6,900 00     |
|                          |             | Allowance to Chhatra Parichalak                    | 1,200 00     |
|                          |             | Visiting lecture                                   | 13,519 35    |
|                          | 55,023 75   |  | 2,52,207 72  |
| VIDYA-BHAVANA            |             | VIDYA-BHAVANA                                      |              |
| Tuition fee              | 34,916 00   | Research scholarship                               | 20,873 51    |
| Residence fee            | 19,195 00   | Collection & preservation of research materials    | 30 00        |
| Laboratory fee           | 4,047 00    | Educational excursion                              | 6,530 00     |
| Miscellaneous receipts   | 3 00        | Contingency  | 4,163 27     |
|                          |             | Laboratory equipments & other expenses             |              |
|                          |             | (a) Chemistry                                      | 33,332 71    |
|                          |             | (b) Physics  | 17,480 23    |
|                          |             | (c) Zoology  | 12,443 29    |
|                          |             | (d) Botany   | 10,685 59    |
|                          | 58,161 00   |  | 1,05,538 60  |
| SIKSHA-BHAVANA           |             | SIKSHA-BHAVANA                                     |              |
| Tuition fee              | 44,444 50   | Laboratory equipment and other                     |              |
| Residence fee            | 17,773 00   | expenses of Geography                              | 10,029 03    |
| Miscellaneous receipts   | 152 44      | Contingency  | 2,924 01     |
| Laboratory fee           | 5,212 00    | Educational excursion                              | 2,500 00     |
|                          | 67,581 94   |  | 15,453 04    |
| C.O.                     | 1,80,766 69 | C.O.   | 33,97,400 76 |

## Receipts and Payments Account for the year 1970-71—(Contd.)

| RECEIPTS                  | Rs.      | P. | PAYMENTS   | Rs.       | P. |
|---------------------------|----------|----|--|-----------|----|
| B.F.                      | 180,766  | 69 | B.F.   | 33,97,400 | 76 |
|                           |          |    | CHEENA-BHAVANA   |           |    |
|                           |          |    | Book Binding   | 1350      |    |
|                           |          |    | Contingency  | 39253     |    |
|                           |          |    |  | 40603     |    |
|                           |          |    | HINDI BHAVANA  |           |    |
|                           |          |    | Contingency  | 96046     |    |
|                           |          |    |  | 96046     |    |
|                           |          |    | SRI-SADANA   |           |    |
|                           |          |    | Contingency  | 2,22737   |    |
|                           |          |    |  | 2,22737   |    |
| VINAYA-BHAVANA            | 10,659   | 50 | VINAYA-BHAVANA   |           |    |
| Tuition fee               | 8,860    | 00 | Materials for crafts   | 90277     |    |
| Residence fee             | 6011     | 9  | Contingencies  | 3,12679   |    |
| Miscellaneous receipts    |          |    | Medical expenses   | 40197     |    |
|                           |          |    | Sports & Educational excursion                               | 1,10412   |    |
|                           |          |    | Conveyance charges   | 2250      |    |
|                           |          |    | Laboratory expenses for equipments                           | 300       |    |
|                           |          |    | Co-curricular activities                                     | 46852     |    |
|                           |          |    |  | 6,02967   |    |
|                           | 20,120   | 69 |  |           |    |
| MRINALINI ANANDA PATHSALA |          |    |  |           |    |
| Fees                      | 2,018    | 00 |  |           |    |
|                           | 2,018    | 00 |  |           |    |
| SANGIT-BHAVANA            |          |    | SANGIT-BHAVANA   |           |    |
| Tuition fee               | 12,452   | 00 | Contingency  | 1,39252   |    |
| Residence fee             | 5,832    | 50 | Educational excursion  | 50000     |    |
|                           |          |    | Purchase of Musical equipments                               | 80725     |    |
|                           | 18,284   | 50 |  | 2,699 77  |    |
| KALA-BHAVANA              |          |    | KALA-BHAVANA   |           |    |
| Tuition fee               | 14,623   | 00 | Materials for crafts   | 8,06102   |    |
| Residence fee             | 12,497   | 50 | Museum exp. & purchase                                       | 1,35850   |    |
| Miscellaneous receipts    | 400      |    | Educational excursion  | 1,00000   |    |
|                           |          |    | Exhibition   | 2,49770   |    |
|                           |          |    | Collection & preservation of paintings                       | 1,80982   |    |
|                           |          |    | Contingencies  | 3,61151   |    |
|                           |          |    | Stock taking expenses  | 28800     |    |
|                           | 27,124   | 50 |  | 18,62655  |    |
| PATHA-BHAVANA             |          |    | PATHA-BHAVANA  |           |    |
| Tuition fee               | 46,051   | 25 | Printing charges   | 3,71505   |    |
| Residence fee             | 42,095   | 00 | Contingency  | 5,98018   |    |
| Laboratory fee            | 2,743    | 00 | Educational excursion  | 1,68583   |    |
|                           |          |    | Materials & equipments for home sciences                     | 43883     |    |
|                           |          |    | Laboratory equipment & expenses for Biology                  | 14,24078  |    |
|                           | 90,889   | 25 |  | 26,06067  |    |
|                           |          |    | MUSEUM (Rabindra-Sadana)                                     |           |    |
|                           |          |    | Rehabilitation & arrangement of MSS, Books etc.              | 2,80832   |    |
|                           |          |    | Contingency  | 3,63531   |    |
|                           |          |    | Exhibition & Display   | 82473     |    |
|                           |          |    | Acquisition and rehabilitation of paintings, newspapers etc. | 42258     |    |
|                           |          |    |  | 7.69094   |    |
| PHYSICAL EDUCATION        |          |    | PHYSICAL EDUCATION   |           |    |
| Sports fee                | 3,330    | 50 | Purchase of Sports goods                                     | 9,24962   |    |
|                           |          |    | Maintenance of play ground & swimming pool                   | 3,75970   |    |
|                           |          |    | Annual Sports & Tournaments                                  | 91447     |    |
|                           |          |    | Contingency  | 99514     |    |
|                           |          |    | Allowance to Students & Staff Instructors                    | 2,29061   |    |
|                           |          |    | Expenditure for Visiting Teams & outside matches             | 6,93527   |    |
|                           |          |    | Prizes award etc.  | 1,29720   |    |
|                           | 3,330    | 50 |  | 25,44201  |    |
| C.O.                      | 3,42,534 | 13 | C.O.   | 34,87,544 | 23 |

## Receipts and Payments Account for the year 1970-71—(Contd.)

| RECEIPTS                      | Rs.               | P. PAYMENTS                       | Rs.                | P. |
|-------------------------------|-------------------|-----------------------------------|--------------------|----|
| B. F.                         | 3,42,53413        | B. F.                             | 34,87,54423        |    |
| CENTRAL LIBRARY               |                   | CENTRAL LIBRARY                   |                    |    |
|                               |                   | Purchase of books & journals etc. | 62,46251           |    |
| Admission fee                 | 58100             | Binding materials & book-binding  | 9,13052            |    |
| Membership fee                | 29700             | Contingency                       | 3,56586            |    |
| Miscellaneous receipts        | 23615             | Stock taking expenses             | 29580              |    |
| Recovery of lost books        | 3162              | Shifting of Library               | 3,03887            |    |
|                               | <u>1,14577</u>    |                                   | <u>78,49356</u>    |    |
| PUBLICATION                   |                   | PUBLICATION                       |                    |    |
| Sale of Research Publications | 9,44450           | Royalty to authors                | 95799              |    |
|                               |                   | Paper, Printing & other charges   | 7,01593            |    |
|                               |                   | Contingency & forwarding charges  | 20641              |    |
|                               | <u>9,44450</u>    |                                   | <u>8,18033</u>     |    |
| VISVA-BHARATI QUARTERLY       |                   | VISVA-BHARATI QUARTERLY           |                    |    |
| Subscription                  | 2,38801           | Paper, Printing & other charges   | 11,50324           |    |
| Advertisement charges         | 12655             | Honorarium to contributors        | 1,10500            |    |
|                               |                   | Contingency                       | 13086              |    |
|                               | <u>2,51456</u>    |                                   | <u>12,73910</u>    |    |
| VISVA-BHARATI NEWS            |                   | VISVA-BHARATI NEWS                |                    |    |
| Subscription                  | 17615             | Paper, Printing & other charges   | 11,54656           |    |
|                               | <u>17615</u>      |                                   | <u>11,54656</u>    |    |
| VISVA-BHARATI PATRIKA : HINDI | 5,05650           | VISVA-BHARATI PATRIKA : HINDI     | 6,47269            |    |
|                               | <u>5,05650</u>    |                                   | <u>6,47269</u>     |    |
| LOKE SIKSHA SAMSAID           |                   | LOKE SIKSHA SAMSAID               |                    |    |
| Examination fee               | 1210              | Books for Centre                  | 1,63774            |    |
|                               |                   | Books for Library                 | 12149              |    |
|                               |                   | Examination expenses              | 6,54060            |    |
|                               |                   | Stationery & Postage & Printing   | 3,84724            |    |
|                               |                   | Postage & Telegrams               | 1,79328            |    |
|                               |                   | Contingency including T.A.        | 1,02895            |    |
|                               | <u>1210</u>       |                                   | <u>14,96930</u>    |    |
|                               |                   | CENTRAL ADMINISTRATION            |                    |    |
|                               |                   | Contribution to Kitchen           | 6,33200            |    |
|                               |                   |                                   | <u>6,33200</u>     |    |
|                               |                   | 1. PAY AND ALLOWANCES             |                    |    |
|                               |                   | (c) NON-ACADEMIC                  |                    |    |
|                               |                   | CENTRAL ADMINISTRATION            |                    |    |
|                               |                   | UPACHARYA'S OFFICE                |                    |    |
|                               |                   | Salary                            | 44,86061           |    |
|                               |                   | Provident Fund                    | 1,40632            |    |
|                               |                   | Dearness allowances               | 1,31520            |    |
|                               |                   | Other allowances                  | 6000               |    |
|                               |                   | Dearness pay                      | 4,52560            |    |
|                               |                   | Interim Relief                    | 1,72200            |    |
|                               |                   |                                   | <u>53,88973</u>    |    |
| C.O.                          | <u>3,60,88371</u> | C.O.                              | <u>36,80,16750</u> |    |

## Receipts and Payments Account for the year 1970-71—(Contd.)

| RECEIPTS | Rs.      | P. | PAYMENTS                            | Rs.       | P. |
|----------|----------|----|-------------------------------------|-----------|----|
| B. F.    | 3,60,883 | 71 | B. F.                               | 36,80,167 | 50 |
|          |          |    | KARMA-SACHIVA'S OFFICE              |           |    |
|          |          |    | Salary                              | 1,77,544  | 16 |
|          |          |    | Provident Fund                      | 5,577     | 31 |
|          |          |    | Dearness allowance                  | 21,279    | 98 |
|          |          |    | Other allowances                    | 20        | 00 |
|          |          |    | Dearness pay                        | 60,777    | 76 |
|          |          |    | Interim relief                      | 18,364    | 23 |
|          |          |    |                                     | 2,83,563  | 44 |
|          |          |    | ESTATE OFFICE                       |           |    |
|          |          |    | Salary                              | 13,699    | 84 |
|          |          |    | Provident fund                      | 119       | 68 |
|          |          |    | Dearness allowance                  | 1,373     | 90 |
|          |          |    | Other allowances                    | 30        | 00 |
|          |          |    | Dearness pay                        | 4,404     | 00 |
|          |          |    | Interim relief                      | 1,380     | 00 |
|          |          |    |                                     | 21,007    | 42 |
|          |          |    | STORES OFFICE                       |           |    |
|          |          |    | Salary                              | 11,660    | 67 |
|          |          |    | Provident fund                      | 408       | 48 |
|          |          |    | Dearness allowance                  | 2,096     | 00 |
|          |          |    | Dearness pay                        | 5,544     | 00 |
|          |          |    | Interim relief                      | 1,691     | 45 |
|          |          |    |                                     | 21,400    | 60 |
|          |          |    | ACCOUNTS OFFICE                     |           |    |
|          |          |    | Salary                              | 96,962    | 80 |
|          |          |    | Provident fund                      | 1,694     | 48 |
|          |          |    | Dearness allowance                  | 17,513    | 78 |
|          |          |    | Other allowances                    | 60        | 00 |
|          |          |    | Dearness pay                        | 31,671    | 48 |
|          |          |    | Interim relief                      | 10,752    | 75 |
|          |          |    |                                     | 1,58,655  | 29 |
|          |          |    | CASH SECTION                        |           |    |
|          |          |    | Salary                              | 8,637     | 83 |
|          |          |    | Provident fund                      | 521       | 44 |
|          |          |    | Dearness allowance                  | 1,421     | 16 |
|          |          |    | Other allowances                    | 300       | 79 |
|          |          |    | Dearness pay                        | 3,805     | 52 |
|          |          |    | Interim relief                      | 1,231     | 48 |
|          |          |    |                                     | 15,918    | 22 |
|          |          |    | INTERNAL AUDIT OFFICE               |           |    |
|          |          |    | Salary                              | 41,658    | 23 |
|          |          |    | Provident fund                      | 950       | 16 |
|          |          |    | Dearness allowance                  | 3,987     | 10 |
|          |          |    | Other allowances                    | —         | —  |
|          |          |    | Dearness pay                        | 12,779    | 48 |
|          |          |    | Leave salary & pension contribution | 2,323     | 20 |
|          |          |    | Interim relief                      | 4,020     | 00 |
|          |          |    |                                     | 65,718    | 17 |
| C. O.    | 3,60,883 | 71 | C. O.                               | 42,46,430 | 64 |

## Receipts and Payments Account for the year 1970-71—(Contd.)

| RECEIPTS<br>B. F. | Rs.<br>3,60,883 | P.<br>71 | PAYMENTS<br>B. F.                   | Rs.<br>42,46,430 | P.<br>64 |
|-------------------|-----------------|----------|-------------------------------------|------------------|----------|
|                   |                 |          | ARTHA-SACHIVA'S OFFICE              |                  |          |
|                   |                 |          | Salary                              | 22,283           | 12       |
|                   |                 |          | Provident fund                      | 73               | 68       |
|                   |                 |          | Dearness allowance                  | 2,521            | 08       |
|                   |                 |          | Other allowances                    | 24               | 30       |
|                   |                 |          | Dearness pay                        | 3,295            | 42       |
|                   |                 |          | Leave salary & pension contribution | 3,820            | 03       |
|                   |                 |          | Interim relief                      | 977              | 50       |
|                   |                 |          | House rent & C.C. allowance         | 158              | 50       |
|                   |                 |          |                                     | 33,153           | 63       |
|                   |                 |          | REFECTORY                           |                  |          |
|                   |                 |          | Salary                              | 21,143           | 81       |
|                   |                 |          | Provident fund                      | —                | —        |
|                   |                 |          | Dearness allowance                  | 3,080            | 00       |
|                   |                 |          | Dearness pay                        | 8,644            | 00       |
|                   |                 |          | Interim relief                      | 2,505            | 05       |
|                   |                 |          |                                     | 35,372           | 86       |
|                   |                 |          | WORKS & BUILDINGS                   |                  |          |
|                   |                 |          | Salary                              | 94,171           | 99       |
|                   |                 |          | Provident fund                      | 6,584            | 16       |
|                   |                 |          | Dearness allowance                  | 14,821           | 97       |
|                   |                 |          | Other allowances                    | 180              | 48       |
|                   |                 |          | Dearness pay                        | 30,076           | 95       |
|                   |                 |          | Interim relief                      | 10,516           | 01       |
|                   |                 |          |                                     | 1,56,351         | 56       |
|                   |                 |          | ELECTRICITY                         |                  |          |
|                   |                 |          | Salary                              | 11,014           | 45       |
|                   |                 |          | Provident fund                      | 1,031            | 47       |
|                   |                 |          | Dearness allowance                  | 2,352            | 00       |
|                   |                 |          | Dearness pay                        | 5,772            | 00       |
|                   |                 |          | Other allowances                    | 25               | 00       |
|                   |                 |          | Interim relief                      | 2,029            | 68       |
|                   |                 |          |                                     | 22,224           | 60       |
|                   |                 |          | WATER SUPPLY & MAINTENANCE          |                  |          |
|                   |                 |          | Salary                              | 37,630           | 85       |
|                   |                 |          | Provident fund                      | 2,342            | 94       |
|                   |                 |          | Dearness allowance                  | 5,957            | 25       |
|                   |                 |          | Other allowances                    | 85               | 00       |
|                   |                 |          | Dearness pay                        | 16,117           | 14       |
|                   |                 |          | Interim relief                      | 5,419            | 63       |
|                   |                 |          |                                     | 67,552           | 81       |
|                   |                 |          | TELEPHONE SECTION                   |                  |          |
|                   |                 |          | Salary                              | 8,096            | 00       |
|                   |                 |          | Provident fund                      | 259              | 20       |
|                   |                 |          | Dearness allowance                  | 1,728            | 00       |
|                   |                 |          | Other allowances                    | 120              | 00       |
|                   |                 |          | Dearness pay                        | 4,440            | 00       |
|                   |                 |          | Interim relief                      | 1,500            | 00       |
|                   |                 |          |                                     | 16,143           | 20       |
|                   |                 |          | MAINTENANCE OF CAMPUS & GARDENS     |                  |          |
|                   |                 |          | Salary                              | 41,324           | 25       |
|                   |                 |          | Provident fund                      | 4,513            | 44       |
|                   |                 |          | Dearness allowance                  | 11,440           | 76       |
|                   |                 |          | Other allowances                    | 530              | 00       |
|                   |                 |          | Dearness pay                        | 23,902           | 86       |
|                   |                 |          | Interim relief                      | 7,774            | 67       |
|                   |                 |          |                                     | 89,485           | 98       |
|                   |                 |          | WATCH & WARD                        |                  |          |
|                   |                 |          | Salary                              | 32,186           | 84       |
|                   |                 |          | Provident fund                      | 2,605            | 04       |
|                   |                 |          | Dearness allowance                  | 8,462            | 48       |
|                   |                 |          | Other allowances                    | 255              | 00       |
|                   |                 |          | Dearness pay                        | 17,702           | 36       |
|                   |                 |          | Interim relief                      | 6,280            | 50       |
|                   |                 |          |                                     | 67,492           | 22       |
| C. O.             | 3,60,883        | 71       | C. O.                               | 47,34,207        | 50       |

## Receipts and Payments Account for the year 1970-71—(Contd.)

| RECEIPTS | Rs. P.             | PAYMENTS                                  | Rs. P.              |
|----------|--------------------|---|---------------------|
| B.F.     | 3,60,883 71        | B.F.                                      | 47,34,207 50        |
|          |                    | HEALTH                                    |                     |
|          |                    | Salary                                    | 71,110 98           |
|          |                    | Provident fund                            | 5,167 37            |
|          |                    | Dearness allowance                        | 17,913 93           |
|          |                    | Other allowances                          | 22,768 77           |
|          |                    | Dearness pay                              | 21,484 38           |
|          |                    | Interim relief                            | 9,653 93            |
|          |                    |   | <u>1,48,099 36</u>  |
|          |                    | SANITATION                                |                     |
|          |                    | Salary                                    | 21,592 19           |
|          |                    | Provident fund                            | 2,092 47            |
|          |                    | Dearness allowance                        | 5,641 73            |
|          |                    | Dearness pay                              | 11,704 38           |
|          |                    | Interim relief                            | 3,826 09            |
|          |                    |   | <u>44,856 86</u>    |
|          |                    | GUEST HOUSE                               |                     |
|          |                    | Salary                                    | 17,717 37           |
|          |                    | Provident fund                            | 1,781 00            |
|          |                    | Dearness allowance                        | 3,748 65            |
|          |                    | Other allowances                          | 60 00               |
|          |                    | Dearness pay                              | 8,289 10            |
|          |                    | Interim relief                            | 2,640 00            |
|          |                    |   | <u>34,236 12</u>    |
|          |                    | PRESS                                     |                     |
|          |                    | Salary                                    | 55,027 40           |
|          |                    | Provident fund                            | 2,672 78            |
|          |                    | Dearness allowance                        | 11,134 51           |
|          |                    | Dearness pay                              | 27,467 82           |
|          |                    | Extra allowance                           | 9,442 52            |
|          |                    | Interim relief                            | 10,040 00           |
|          |                    |   | <u>1,15,785 03</u>  |
|          |                    | N. C. C. UNIT                             |                     |
|          |                    | Salary                                    | 2,346 84            |
|          |                    | Provident fund                            | —                   |
|          |                    | Dearness allowance                        | 624 94              |
|          |                    | Dearness pay                              | 1,406 34            |
|          |                    | Interim relief                            | 466 67              |
|          |                    |   | <u>4,844 79</u>     |
|          |                    | TEMPORARY ESTABLISHMENT<br>(NON-ACADEMIC) |                     |
|          |                    | Salary                                    | 46,058 31           |
|          |                    | Provident fund                            | 937 73              |
|          |                    | Dearness allowance                        | 4,251 68            |
|          |                    | Other allowances                          | 5,014 18            |
|          |                    | Dearness pay                              | 9,073 94            |
|          |                    | Interim relief                            | 4,631 75            |
|          |                    | Leave salary & pension contribution       | 1,667 52            |
|          |                    |   | <u>71,635 11</u>    |
| C.O.     | <u>3,60,883 71</u> | C.O.                                      | <u>51,53,664 77</u> |



## Receipts and Payments Account for the year 1970-71—(Contd.)

| RECEIPTS                            | Rs.      | P. | PAYMENTS   | Rs.       | P. |
|-------------------------------------|----------|----|--|-----------|----|
| B.F.                                | 3,60,883 | 71 | B.F.   | 51,53,664 | 77 |
| CENTRAL ADMINISTRATION              |          |    | 2. OTHER EXPENDITURE                                   |           |    |
| Land Rent                           | 1,151    | 81 | CENTRAL ADMINISTRATION                                 |           |    |
| Miscellaneous receipts              | 21,089   | 35 | Discretionary grant of Upacharya                       | 1,960     | 00 |
| Contribution from Granthana Vibhaga | 13,000   | 00 | Contingency  | 55,288    | 26 |
| Selam and Consent fee               | 200      | 00 | Stationery   | 54,534    | 35 |
| Sale Proceeds of Bulletins          | 70       | 74 | Telephone charges                                      | 39,202    | 92 |
| Telephone charges                   | 2,156    | 45 | Rent & Taxes   | 28,995    | 79 |
| Audit service fee                   | 400      | 00 | Meeting Expenses                                       | 25,739    | 48 |
| Lapsed Provident fund               | 300      | 17 | Guest & delegation                                     | 768       | 95 |
| Centenary publication               | 1,460    | 17 | Festival expenses                                      | 14,599    | 03 |
| Royalty from publication            | 1,12,000 | 00 | Travelling allowances                                  | 13,869    | 83 |
|                                     |          |    | Vehicles : Fuel, lubricant, Registration & maintenance | 11,695    | 80 |
|                                     |          |    | House rent subsidy                                     | 24,831    | 52 |
|                                     |          |    | Advertisement charges                                  | 6,648     | 83 |
|                                     |          |    | Overtime Allowance                                     | 14,578    | 86 |
|                                     |          |    | Furniture & Equipment                                  | 38,556    | 81 |
|                                     |          |    | Duty allowances  | 30,062    | 18 |
|                                     |          |    | Contribution to Kitchen & Canteen                      | 19,864    | 49 |
|                                     |          |    | Contribution to Staff Club                             | 3,400     | 00 |
|                                     |          |    | Liveries to Peons                                      | 5,332     | 33 |
|                                     | 1,51,828 | 69 |  | 3,89,929  | 43 |
|                                     |          |    | Law charges  | 2,205     | 77 |
|                                     |          |    | Refund A/c.  | 134       | 96 |
|                                     |          |    | Entertainment expenses of Upacharya's office           | 797       | 70 |
|                                     |          |    | Remuneration for Special Job                           | —         | —  |
|                                     |          |    | Utensils for Refectory                                 | 1,753     | 71 |
|                                     |          |    | Loss, Write off etc.                                   | 1,134     | 00 |
|                                     |          |    | Leave travel concession for Non-Academic staff         | 741       | 56 |
|                                     |          |    | Excursion for staff                                    | 2,000     | 00 |
|                                     |          |    | Re-imbursement of Tuition fees                         | 6,295     | 24 |
|                                     |          |    | Printing charges                                       | 44,537    | 60 |
|                                     |          |    | Children Educational allowance                         | 3,393     | 42 |
|                                     |          |    | Demarcation of Visva-Bharati land                      | 13,533    | 85 |
|                                     |          |    |  | 4,66,457  | 24 |
| ESTATE DEPARTMENT                   |          |    | ESTATE DEPARTMENT                                      |           |    |
| House rent                          | 94,013   | 05 | Estate Improvement                                     | 3,459     | 21 |
| Rent of furniture                   | 6,731    | 47 | Daily Rated Labour                                     | 358       | 00 |
| Miscellaneous Receipts              | 1,169    | 80 | Contingency  | 540       | 08 |
| Fan rent                            | 2,413    | 28 |  | 4,357     | 22 |
|                                     | 1,04,327 | 60 |  |           |    |
| WORKS & BUILDINGS                   |          |    | WORKS & BUILDINGS                                      |           |    |
| Miscellaneous receipts              | 1,375    | 85 | Maintenance of Buildings, Drains, Roads etc.           | 1,51,065  | 10 |
| Higher charge of Mixer              | 1,479    | 50 | Repair to Furniture & Fixture                          | 3,570     | 07 |
| Machine & Road Roller               |          |    | Stationery & Printing                                  | 1,230     | 18 |
|                                     |          |    | Contingency  | 2,381     | 08 |
|                                     |          |    | Tools & Plants   | 319       | 60 |
|                                     |          |    | Minor Works  | 45,334    | 06 |
|                                     |          |    | Maintenance of Motor Truck, Road Roller etc.           | 5,103     | 81 |
|                                     | 2,855    | 35 |  | 2,09,003  | 90 |
| ELECTRICITY                         |          |    | ELECTRICITY  |           |    |
| Electric charges                    | 6,537    | 68 | Electric charges                                       | 1,56,144  | 69 |
|                                     |          |    | Repairs and replacement                                | 18,325    | 45 |
|                                     |          |    | Minor works  | 5,933     | 74 |
|                                     |          |    | Tools and Implements                                   | 2,253     | 41 |
|                                     |          |    | Contingency  | 291       | 01 |
|                                     |          |    | Contribution to 'Silpa-Utsav'                          | 200       | 00 |
|                                     | 6,537    | 68 |  | 1,83,148  | 30 |
| C.O.                                | 6,26,433 | 03 | C.O.   | 60,16,631 | 50 |

## Receipts and Payments Account for the year 1970-71—(Contd.)

| RECEIPTS               | Rs.      | P. | PAYMENTS                                   | Rs.       | P. |
|------------------------|----------|----|--|-----------|----|
| B. F.                  | 6,26,433 | 03 | B. F.                                      | 60,16,631 | 50 |
| Water charges          | 35,681   | 47 | WATER SUPPLY & MAINTENANCE                 |           |    |
| Miscellaneous          | —        | —  | Running cost -Electricity                  | 32,283    | 54 |
|                        |          |    | Maintenance & Repair to Water Works        | 27,427    | 89 |
|                        |          |    | Tools & Plants                             | 395       | 67 |
|                        |          |    | Road watering expenses                     | 2,035     | 75 |
|                        |          |    | Inspection & Analysis fee                  | 765       | 27 |
|                        |          |    | Minor works                                | 4,066     | 80 |
|                        |          |    | Contingency                                | 350       | 49 |
|                        | 35,681   | 47 |  | 67,325    | 41 |
| Night watch charges    | 1,890    | 67 | TELEPHONE SECTION                          |           |    |
|                        | 1,890    | 67 | Contingency                                | 35        | 81 |
|                        |          |    |  | 35        | 81 |
|                        |          |    | WATCH & WARD                               |           |    |
|                        |          |    | Contingency                                | 352       | 26 |
|                        |          |    | Refund of night watch charges              | —         | —  |
|                        |          |    |  | 352       | 26 |
|                        |          |    | SANITATION                                 |           |    |
|                        |          |    | Daily rated labour                         | 27,441    | 00 |
|                        |          |    | Disinfectant                               | 577       | 06 |
|                        |          |    | Contingency                                | 278       | 17 |
|                        |          |    | Tools & Plants                             | 253       | 03 |
|                        |          |    |  | 28,549    | 26 |
| Miscellaneous receipts | 305      | 36 | MAINTENANCE OF CAMPUS & GARDENS            |           |    |
|                        |          |    | Maintenance of garden, feeds of birds etc. | 8,447     | 85 |
|                        |          |    | Contingency                                | 427       | 36 |
|                        |          |    | Daily rated labour                         | 24,981    | 39 |
|                        |          |    | Implements                                 | —         | —  |
|                        |          |    | Fencing, Masonry Well, Gates etc.          | 2,787     | 43 |
|                        |          |    | Cleaning of jungles                        | 1,663     | 73 |
|                        |          |    | Contribution to Silpa-Utsava               | —         | —  |
|                        | 305      | 36 |  | 38,307    | 76 |
| Room & Seat Rent       | 12,592   | 51 | GUEST HOUSE                                |           |    |
| Miscellaneous receipts | 45       | 10 | Equipment                                  | 625       | 60 |
|                        | 12,637   | 61 | Contingency                                | 1,622     | 52 |
|                        |          |    |  | 2,248     | 12 |
|                        |          |    | N.C.C. UNIT                                | 1,017     | 53 |
|                        |          |    | Contingency                                | 1,017     | 53 |
| Medical fee            | 26,209   | 33 | HEALTH (HOSPITAL)                          |           |    |
| Sale of medicine       | 23,890   | 88 | Drugs                                      | 1,05,659  | 98 |
| Clinical expense       | 422      | 72 | Equipment & furniture                      | 4,333     | 71 |
| X-Ray charges          | 1,454    | 00 | Clinical expense                           | 1,297     | 40 |
| Miscellaneous receipts | —        | —  | Eye & Dental clinic                        | 1,595     | 16 |
|                        |          |    | Emergency expenditure                      | 354       | 45 |
|                        |          |    | Sick diet                                  | 401       | 50 |
|                        |          |    | X-Ray clinic                               | 4,766     | 36 |
|                        |          |    | Contingency                                | 3,938     | 94 |
|                        |          |    | Liveries & uniforms for Hospital Nurses    | 517       | 50 |
|                        | 51,976   | 98 |  | 1,22,865  | 00 |
| Printing charges       | 99,319   | 11 | UNIVERSITY PRESS                           |           |    |
| Binding charges        | 10,337   | 83 | Purchase of paper                          | 9,880     | 43 |
|                        |          |    | Printing, Binding & Packing materials      | 3,734     | 28 |
| Miscellaneous receipts | 670      | 26 | Contingency                                | 1,235     | 22 |
| Paper sale             | 10,234   | 01 | Electric charge                            | 1,571     | 96 |
|                        |          |    | Repair to machinery & furniture            | 742       | 49 |
|                        |          |    | Stationery & Printing                      | 326       | 11 |
|                        |          |    | Types & cases                              | 6,629     | 30 |
|                        |          |    | Purchase of sundry tools & small machines  | 10        | 00 |
|                        |          |    | Contract wages                             | 1,360     | 00 |
|                        |          |    | Contribution to "Silpa-Utsava"             | 200       | 00 |
|                        | 1,20,561 | 21 |  | 25,689    | 79 |
| C. O.                  | 8,49,486 | 28 | C. O.                                      | 63,03,022 | 44 |

## Receipts and Payments Account for the year 1970-71--(Contd.)

| RECEIPTS  |              | Rs. P.       | PAYMENTS  |             | Rs. P.       |
|---|--------------|--------------|---|-------------|--------------|
| B. F.   |              | 8,49,486 28  | B. F.   |             | 63,03,022 44 |
| University Contribution to Provident fund                             | 1,25,000 00  |              | DEPRECIATION FUND   |             |              |
| U.G.C. Recurring (Block Grant)  | 62,22,000 00 |              | Contribution to Depreciation Fund                           |             | 50,000 00    |
| Less for Palli Siksha Sadana  | 5,40,654 00  | 56,81,346 00 | Pension   |             | 1,15,734 70  |
|   |              |              | Gratuity  |             | 1,22,162 00  |
|   |              |              | Lump sum provision due to revision of pay scales :          |             |              |
| U.G.C. Grant for Interim Relief                                       | 3,64,000 00  |              | Salary  |             | 35,799 65    |
| Less for Palli Siksha Sadana  | 29,346 00    | 3,34,654 00  | Provident fund  |             | 1,664 19     |
|   |              |              | Payment to P.S.V. from Block Grant                          |             | 9,40,068 74  |
| Orissa Govt. Grant  |              | 7,085 00     | Closing Balance   |             |              |
| West Bengal Government Grant  |              | 40,000 00    | Revenue account   | 1,05,353 60 |              |
| Opening Balance   |              | 6,49,613 77  | Interim Relief  | 13,379 73   | 1,18,733 33  |
| U.G.C. grants for :—  |              |              |   |             |              |
| Unassigned grants   |              | 12,500 00    | U.G.C. GRANTS FOR SPECIFIC PURPOSES                         |             |              |
| Utilisation of services of retired teachers                           |              | 28,661 29    | U.G.C. grants for :—  |             |              |
| Salary of staff (Humanities) under IV Plan (Dev.)                     |              | 65,000 00    | Gandhi Centenary Celebration                                |             | 4,140 20     |
|   |              |              | Unassigned grants   |             | 16,792 74    |
| Equipment for Economics & Politics                                    |              | 4,000 00     | Utilisation of services of retired teachers                 |             | 30,097 38    |
| Equipment for Vinaya-Bhavana  |              | 2,000 00     | Andrews Centenary Celebration                               |             | 2,500 00     |
| Special basic grant for purchase of Library Books (Edn.)              |              | 20,000 00    | Air Fare to Dr. H.L. Sarkar                                 |             | 5,353 00     |
|   |              |              | Visiting studentship scheme                                 |             | 5,000 00     |
| Purchase of English translation on Russian Books                      |              | 377 84       | Purchase of Buildings on leasehold plots                    |             | 67,430 10    |
| Visiting Studentship scheme   |              | 3,000 00     | Equipment for Santiniketan Press                            |             | 1,620 82     |
| Financial Assistance to teachers for Research Works                   |              | 650 00       | Preservation of MSS of Rabindra-Sadana                      |             | 4,628 55     |
| Purchase of Library Books (Science)                                   |              | 15,000 00    | Support of Research work                                    |             | 8,337 57     |
| Purchase of Laboratory Fittings & Furniture                           |              | 80,000 00    | Purchase of English translation on Russian Books            |             | 377 84       |
| Purchase of Laboratory Equipments                                     |              |              | Students' Welfare Scheme                                    |             | 572 72       |
|   |              | 69,298 00    | Financial Assistance to Teachers for Research works         |             | 754 31       |
| Purchase of Books & Journals  |              | 40,000 00    |   |             |              |
|   |              |              |   |             |              |
|   |              |              |   |             | 1,47,605 23  |
| Salary of Staff (Science) under IV Plan—Development . . . . .         |              | 66,000 00    |   |             |              |
| Grants for Andrews Centenary . . . . .                                |              | 10,000 00    |   |             |              |
| Purchase of Books & Journals (Additional) . . . . .                   |              | 1,00,000 00  |   |             |              |
| Purchase of Equipment & Audio-Visual Aid to Edn. Dept. . . . .        |              | 15,000 00    |   |             |              |
|   |              | 5,31,487 13  |   |             |              |
|   |              |              |   |             |              |
| Grants for Centre of Advanced study in Philosophy (UGC) . . . . .     |              | 1,45,748 40  | Grants from C.S.I.R. for loan Exchange & Solvent Extraction |             | 9,888 40     |
|   |              |              |   |             |              |
| Grants from C.S.I.R. for loan Exchange & Solvent Extraction . . . . . |              | 10,658 57    | —do— for Scholarship . . . . .                              |             | 6,000 00     |
| —do— for Research Scholarship . . . . .                               |              | 6,000 00     | —do— for A.E.F.C. . . . .                                   |             | 13,815 05    |
|   |              |              | —do— for Synthetic Studies in Polycyclic . . . . .          |             | 4,564 30     |
| —do— for A.E.F.C. . . . .   |              | 12,702 93    |   |             | 4,564 30     |
| —do— for Synthetic Studies in Polycyclic . . . . .                    |              | 4,425 15     |   |             |              |
|   |              | 33,786 65    |   |             | 34,267 75    |
|   |              |              |   |             |              |
| C. O.   |              | 7,11,022 18  | C. O.   |             | 1,81,872 98  |

**Receipts and Payments Account for the Year 1970-71—(Contd.)**

| RECEIPTS  | Rs.      | P. | PAYMENTS   | Rs.      | P. |
|---|----------|----|--|----------|----|
| B. F.   | 7,11,022 | 18 | B. F.  | 1,81,872 | 98 |
| U.G.C. GRANTS FOR CAPITAL WORKS                                 |          |    | GRANTS FOR SPECIFIC PURPOSES (Contd.)                            |          |    |
| Construction of Library Building                                | 1,40,000 | 00 |  |          |    |
| Construction of Siksha-Bhavana Hostel                           | 1,75,000 | 00 |  |          |    |
| Improvement of Roads (2nd phase)                                | 97,000   | 00 |  |          |    |
| Construction of Laboratory Building for Botany & Zoology        | 2,50,000 | 00 |  |          |    |
| Construction of Science Building                                | 52,953   | 00 |  |          |    |
| Construction of Vidya-Bhavana Hostel No. 2                      | 1,50,000 | 00 |  |          |    |
| Improvement of Kitchen & Dining Arrangement                     | 25,000   | 00 |  |          |    |
| Construction of Teachers' Hostel                                | 80,000   | 00 |  |          |    |
| Purchase of furniture for Library Building                      | 1,50,000 | 00 |  |          |    |
| Construction of One Block of 4 Units Flats near Awagarh House   | 66,000   | 00 |  |          |    |
| Plumbing & Sanitary fittings at University quarters             | 60,000   | 00 |  |          |    |
| Construction of Women Hostel at Vinaya-Bhavana                  | 5,145    | 44 |  |          |    |
| Govt. of India Grant for National Service Corps                 | 17,500   | 00 |  |          |    |
| Govt. of India Grant for Study of the Problem of Rural Artisans | 4,750    | 00 | Govt. of India Grant for "Study the Problem of Rural Artisan".   | 9,297    | 02 |
| W.B. Govt. Grant for Chitragada                                 | 1,360    | 19 |  |          |    |
|   |          |    | EXPENSES OUT OF DEPRECIATION FUND                                |          |    |
|   |          |    | Replacement of Fans, Typewriters, etc.                           | 10,925   | 18 |
|   |          |    |  | 10,925   | 18 |
|   |          |    | Furniture for Accommodation of Chinese Books (Mayling Home Fund) | 96,695   | 20 |
|   |          |    |  | 96,695   | 20 |
|   |          |    | CONSTRUCTION OF CENTRAL LIBRARY BUILDING (U.G.C.)                |          |    |
|   |          |    | External Service   | 9,405    | 24 |
|   |          |    | Electrification  | 12,542   | 58 |
|   |          |    | Other charges  | 8,489    | 18 |
|   |          |    | Construction   | 5,608    | 87 |
|   |          |    | Salary   | 1,088    | 73 |
|   |          |    |  | 37,134   | 60 |
|   |          |    | CONSTRUCTION OF SIKSHA-BHAVANA HOSTEL                            |          |    |
|   |          |    | Contingency  | 535      | 12 |
|   |          |    | Construction   | 2,08,341 | 65 |
|   |          |    | Salary   | 1,355    | 71 |
|   |          |    | Electrification  | 17,091   | 36 |
|   |          |    |  | 2,27,323 | 84 |
|   |          |    | U.G.C. GRANT FOR CONSTRUCTION OF VIDYA-BHAVANA HOSTEL NO. 2      |          |    |
|   |          |    | Contingency  | 1,518    | 13 |
|   |          |    | Salary   | 2,080    | 00 |
|   |          |    | Construction   | 90,027   | 56 |
|   |          |    |  | 93,625   | 69 |
|   |          |    | IMPROVEMENT OF EXISTING HOSTEL FACILITY                          |          |    |
|   |          |    | Electrification  | 434      | 60 |
|   |          |    | Construction   | 6,146    | 19 |
|   |          |    |  | 6,580    | 79 |
|   |          |    | IMPROVEMENT OF KITCHEN & DINING ARRANGEMENTS                     |          |    |
|   |          |    | Utensils   | 22,138   | 32 |
|   |          |    | Fans   | 6,588    | 15 |
|   |          |    | Construction   | 8,956    | 59 |
|   |          |    | Electrification  | 107      | 79 |
|   |          |    | Other charges  | 225      | 00 |
|   |          |    |  | 38,015   | 85 |
| C. O. 19,85,730   | 81       |    | C. O. 7,01,471   | 15       |    |

## Receipts and Payments Accounts for the Year 1970-71—(Contd.)

| RECEIPTS | Rs. P.                   | PAYMENTS  | Rs. P.                   |
|----------|--------------------------|---|--------------------------|
| B. F.    | 19,85,730 81             | B. F.   | 7,01,471 15              |
|          |                          | CONSTRUCTION OF LIBRARY BUILDING FOR<br>CENTRE OF ADVANCED STUDY IN PHILOSOPHY              |                          |
|          |                          | External Service . . . . .  | 6,902 71                 |
|          |                          | Electrification . . . . .   | 12,092 81                |
|          |                          | Construction . . . . .  | 21,815 23                |
|          |                          | Contingency . . . . .   | 1,593 20                 |
|          |                          |   | <hr/> 42,403 95          |
|          |                          | CONSTRUCTION OF LABORATORY BUILDING<br>FOR BOTANY & ZOOLOGY                                 |                          |
|          |                          | Other charges . . . . .   | 407 40                   |
|          |                          | Construction . . . . .  | 1,79,647 59              |
|          |                          | Electrification . . . . .   | 32,500 26                |
|          |                          | Salary . . . . .  | 862 00                   |
|          |                          |   | <hr/> 2,13,417 25        |
|          |                          | CONSTRUCTION OF P.S.V. LIBRARY BUILDING OUT<br>OF MAYLING HOME FUND                         |                          |
|          |                          | Contingency . . . . .   | 1,252 02                 |
|          |                          | Salary . . . . .  | 1,266 00                 |
|          |                          | Construction . . . . .  | 97,777 45                |
|          |                          | Electrification . . . . .   | 6,329 56                 |
|          |                          | Pest Control . . . . .  | 120 00                   |
|          |                          |   | <hr/> 1,06,745 03        |
|          |                          | CONSTRUCTION OF HOSTEL FOR<br>C.I.T. BOYS AT SRINIKETAN OUT<br>OF DEPRECIATION FUND         |                          |
|          |                          | Construction . . . . .  | 29,550 20                |
|          |                          | Electrification . . . . .   | 762 70                   |
|          |                          |   | <hr/> 30,312 90          |
|          |                          | U. G. C. GRANT FOR DEVELOP-<br>MENT OF ROADS<br>(2nd Phase)                                 |                          |
|          |                          | Salary . . . . .  | 416 00                   |
|          |                          | Development . . . . .   | 95,923 73                |
|          |                          |   | <hr/> 96,339 73          |
|          |                          | EXTENSION OF HINDI-BHAVANA OUT<br>OF DONATION FROM HALWASIYA<br>TRUST                       |                          |
|          |                          | Construction . . . . .  | 9,175 94                 |
|          |                          | Electrification . . . . .   | 1,786 98                 |
|          |                          | EXTN. OF HINDI-BHAVANA STAFF<br>QR. . . . .   | 10,805 34                |
|          |                          |   | <hr/> 21,768 26          |
|          |                          | CONSTRUCTION OF ONE "C" TYPE<br>TWIN STAFF QUARTERS A GURUPALLI<br>OUT OF DEPRECIATION FUND |                          |
|          |                          | Construction . . . . .  | 28,324 36                |
|          |                          | Electrification . . . . .   | 855 08                   |
|          |                          |   | <hr/> 29,179 44          |
|          |                          | U. G. C. GRANT FOR CONSTRU-<br>TION OF CO-OPERATIVE CANTEEN                                 |                          |
|          |                          | Construction . . . . .  | 664 86                   |
|          |                          |   | <hr/> 664 86             |
|          |                          | U.G.C. GRANT FOR CONSTRU-<br>TION OF STUDENTS' HOME   |                          |
|          |                          | Other charges . . . . .   | 22 81                    |
|          |                          |   | <hr/> 22 81              |
|          | <hr/> C. O. 19,85,730 81 |   | <hr/> C. O. 12,42,325 38 |

## Receipts and Payments Accounts for the Year 1970-71—(Contd.)

RECEIPTS  
B. F.Rs. P. PAYMENTS  
19,85,730 81 B. F. . . . .Rs. P.  
12,42,325 38CONSTRUCTION OF ONE 'C' TYPE  
TWIN QR. OUT OF DEPRECIATION  
FUNDConstruction . . . . .  
Electrification . . . . .42,028 49  
1,746 71

43,775 20

CONSTRUCTION OF ONE BLOCK  
OF 4 UNITS OF L.S. STAFF QUARTERS  
AT DAKSHINPALLI OUT OF DE-  
PRECIATION FUNDConstruction . . . . .  
Electrification . . . . .21,530 72  
1,283 24

22,813 96

CONSTRUCTION OF 2 BLOCK OF L.S.  
STAFF QUARTERS—8 UNITS AT  
PEARSONPALLI OUT OF DEPRE-  
CIATION FUNDOther charges . . . . .  
Construction . . . . .  
Electrification . . . . .445 36  
13,685 87  
715 06

14,846 29

U.G.C. GRANT FOR CONSTRU-  
TION OF TEACHER'S HOSTEL AT  
SANTINIKETANContingency . . . . .  
Construction . . . . .6,777 35  
781 14

7,558 49

U.G.C. GRANT FOR CONSTRUCTION  
OF VIJAN-BHAVANA CANTEENConstruction . . . . .  
Electrification . . . . .8,637 02  
790 19

9,427 21

U.G.C. GRANT FOR CONSTRU-  
TION OF 'ONE BLOCK OF 4 UNITS  
OF 'B' TYPE FLAT NEAR AWAGARH  
HOUSEOther charges . . . . .  
Construction . . . . .  
Salary . . . . .  
Electrification . . . . .445 38  
64,385 39  
1,226 00  
523 15

66,619 92

U. G. C. GRANT FOR OVERHEAD  
WATER TANKS, KITCHEN SINKS  
IN A, B, C, D TYPE STAFF QUAR-  
ters AT SANTINIKETAN &  
SRINIKETANOther charges . . . . .  
Construction . . . . .445 48  
63,862 64

64,308 12

U. G. C. GRANT FOR FURNITURE  
FOR LIBRARY BUILDING  
Furniture . . . . .

1,80,177 84

1,80,177 84

C. O. 19,85,730 81

C. O. 16,51,852 41

## Receipts and Payments Accounts for the Year 1970-71—(Contd.)

| RECEIPTS   | Rs. P.       | PAYMENTS   | Rs. P.       |
|--|--------------|--|--------------|
| B. F.  | 19,85,730 81 | B. F.  | 16,51,852 41 |
|  |              | CONSTRUCTION OF KITCHEN FOR<br>QUARTER No. 6 AT GURUPALLI<br>OUT OF DEPRECIATION FUND  |              |
|  |              | Construction . . . . .   | 1,849 88     |
|  |              |  | 1,849 88     |
|  |              | U. G. C. GRANT FOR FURNITURE<br>& FITTINGS FOR SCIENCE LABORA-<br>TORY   |              |
|  |              | Furniture . . . . .  | 23,079 89    |
|  |              |  | 23,079 89    |
|  |              | CONSTRUCTION OF ONE 'C' TYPE<br>TWIN STAFF QUARTERS AT SRINI-<br>KETAN OUT OF DEPRECIATION FUND                                      |              |
|  |              | Construction . . . . .   | 27,579 11    |
|  |              | Electrification . . . . .  | 325 03       |
|  |              |  | 27,904 14    |
|  |              | FUNDS  |              |
| Sundry Earmarked Funds . . . . .   | 77,182 83    | Sundry Earmarked Funds . . . . .   | 25,595 19    |
| Sundry Earmarked Funds Invest-<br>ment . . . . .   | 7,94,093 99  | Sundry Earmarked Funds Invest-<br>ment . . . . .   | 4,42,883 28  |
| V.C.'s Discretionary Grant Fund . . . . .  | 4,556 00     | V.C.'s Discretionary Grant Fund . . . . .  | 3,497 25     |
| Investment of Deposits . . . . .   | 30,337 50    | Investment of Deposits . . . . .   | 9,166 48     |
| Income from Sundry Earmarked . . . . .   |              | Expenditure out of Income from<br>Sundry . . . . .   |              |
| Funds Investment . . . . .   | 84,908 53    | Earmarked Funds Investment . . . . .   | 34,340 15    |
|  | 9,91,078 85  |  | 5,15,482 35  |
|  |              | DONATIONS  |              |
| Sundry Earmarked Donations . . . . .   | 51,241 73    | Sundry Earmarked Donations . . . . .   | 5,487 55     |
| Interest on S.T.D. for Centenary . . . . .   |              | Construction of Girls' Hostel on<br>the West of Playground (Cente-<br>nary Fund) . . . . .   | 1,41,175 39  |
| Capital Exp. . . . .   | 5,089 74     | Construction of Hospital Building<br>for Indoor Women patients<br>(Centenary Fund) . . . . .   | 57,939 76    |
| Interest on Fixed Deposit for R.N.<br>Tagore Jayanti Fund . . . . .                              | 553 52       | Construction of Hall and Studio<br>for Kala-Bhavana out of Cente-<br>nary Fund . . . . .   | 4,684 99     |
|  | 56,884 99    |  | 2,09,287 69  |
| Works and Buildings . . . . .  | 43,265 89    | MAINTENANCE OF STORES  |              |
| Electricity and Water Supply . . . . .   | 20,073 17    | Works and Buildings . . . . .  | 58,940 32    |
|  |              | Electricity and Water Supply . . . . .   | 23,259 80    |
|  |              | ENGINEERING STORES   |              |
| Cement . . . . .   | 2,43,889 85  | Cement . . . . .   | 2,70,826 15  |
| Steel . . . . .  | 1,99,201 70  | Steel . . . . .  | 2,48,156 31  |
|  | 4,43,091 55  |  | 5,18,982 46  |
| Store Stock . . . . .  | 12,000 00    | Service Postage Stamps . . . . .   | 23,426 00    |
| (Water Supply Scheme) . . . . .  | 22,801 55    | UNESCO Coupons . . . . .   | —            |
| Service Postage Stamps . . . . .   | 1,963 00     | STIPEND & SCHOLARSHIP  |              |
| UNESCO Coupons . . . . .   |              | W.B. Govt. Stipend . . . . .   | 68,302 73    |
| W.B. Govt. Stipend . . . . .   | 38,574 00    | Other Govt. stipend . . . . .  | 16,705 81    |
| Other Govt. Stipend . . . . .  | 14,454 60    | Central Govt. stipend . . . . .  | 55,044 59    |
| Central Govt. stipend . . . . .  | 56,347 45    | U.G.C. Scholarship . . . . .   | 70,804 07    |
| U.G. C. Scholarship . . . . .  | 79,851 28    | ADVANCE & IMPREST  |              |
| Advance . . . . .  | 19,22,936 40 | Advance . . . . .  | 23,21,739 81 |
| Imprest . . . . .  | 17 056 59    | Imprest . . . . .  | 17,940 00    |
|  |              | MISCELLANEOUS  |              |
| Fees from A.I.R. . . . .   | 4,400 00     | Expenditure out of fees from A.I.R.<br>Special Research on Rabindranath<br>out of contribution from Gran-<br>thana-Vibhaga . . . . . | 2,367 70     |
| Contribution from Granthana-<br>Vibhaga for special Research<br>Scheme on Rabindranath . . . . . | 36,900 00    |  | 27,238 75    |
| C. O. . . . .  | 57,47,410 13 | C. O. . . . .  | 56,34,208 40 |

## Receipts and Payments Accounts for the Year 1970-71—(Contd.)

| RECEIPTS                                    | Rs.       | P. | PAYMENTS   | Rs.       | P. |
|---|-----------|----|--|-----------|----|
| B. F.                                       | 57,47,410 | 13 | B. F.  | 56,34,208 | 40 |
|   |           |    | DEPOSITS   |           |    |
| Earnest money . . . . .                     | 62,574    | 00 | Earnest money . . . . .  | 91,333    | 00 |
| Security Deposit . . . . .                  | 1,08,148  | 21 | Security Deposit . . . . .   | 1,16,665  | 01 |
| Contributory Prov. Fund . . . . .           | 1,20,845  | 23 | Contributory Prov. Fund . . . . .  | 1,20,781  | 08 |
| General Prov. Fund . . . . .                | 1,48,153  | 25 | General Prov. Fund . . . . .   | 1,48,155  | 50 |
| Contributory Prov. Fund (Old) . . . . .     | 42,198    | 58 | Contributory Prov. Fund (Old) . . . . .  | 42,260    | 48 |
| Provident Fund (Loan) . . . . .             | 1,85,286  | 40 | Provident Fund (Loan) . . . . .  | 1,85,286  | 40 |
| Co-operative Bank . . . . .                 | 29,307    | 97 | Co-operative Bank . . . . .  | 29,268    | 97 |
| Income-tax . . . . .                        | 1,70,369  | 95 | Income-tax . . . . .   | 1,51,749  | 80 |
| Security deposit for Water Supply . . . . . |           |    | Unclaimed Deposit . . . . .  | 18,906    | 56 |
| connection . . . . .                        | 100       | 00 | Miscellaneous Deposit . . . . .  | 19,09,843 | 78 |
| Miscellaneous Deposit . . . . .             | 19,50,844 | 40 | Students Union Fee . . . . .   | 2,311     | 00 |
| Students Union Fee . . . . .                | 2,376     | 00 | Magazine Fee . . . . .   | 2,896     | 72 |
| Magazine Fee . . . . .                      | 2,886     | 00 | Students Aid Fund . . . . .  | 10,851    | 29 |
| Students Aid Fund . . . . .                 | 3,492     | 00 | Patha-Bhavana Students Deposit . . . . .   | 54,445    | 06 |
| Patha-Bhavana Students Deposit . . . . .    | 54,729    | 68 | Students Fee Deposit . . . . .   | 4,94,702  | 25 |
| Students fee Deposit . . . . .              | 4,94,774  | 17 | Cautions Money . . . . .   | 11,083    | 00 |
| Cautions Money . . . . .                    | 14,425    | 00 | Kitchen Deposit . . . . .  | 16,299    | 00 |
| Kitchen Deposit . . . . .                   | 5,249     | 00 |  |           |    |
| Library Deposit . . . . .                   | 150       | 00 | Library Deposit . . . . .  | 25        | 00 |
| Laboratory Cautions money . . . . .         | 3,400     | 00 | Laboratory Cautions money . . . . .  | 1,822     | 00 |
| General Messing Unit . . . . .              | 59,549    | 05 | General Messing Unit . . . . .   | 56,687    | 46 |
| Loke Siksha Samsad . . . . .                | 4,669     | 00 | Loke Siksha Samsad . . . . .   | 4,555     | 23 |
| Science Students Refectory . . . . .        | 2,692     | 43 | Science Students Refectory . . . . .   | 231       | 55 |
|   |           |    | Suspense-Security . . . . .  | 41,120    | 03 |
|   |           |    | SUSPENSE-SECURITY  |           |    |
|   |           |    | Salary . . . . .   | 4,763     | 62 |
|   |           |    | Dearness Allowance . . . . .   | 287       | 23 |
|   |           |    | Dearness pay . . . . .   | 562       | 49 |
|   |           |    | Interim relief . . . . .   | 179       | 51 |
|   |           |    |  | 5,792     | 85 |
|   |           |    | CONSTRUCTION OF BUILDING FOR CO-OPERATIVE<br>SHOPPING CENTRE AT SRINIKETAN OUT OF<br>DEPRECIATION FUND |           |    |
|   |           |    | Construction . . . . .   | 6,091     | 86 |
|   |           |    | Electrification . . . . .  | 233       | 67 |
|   |           |    |  | 6,325     | 53 |
|   |           |    | CONSTRUCTION OF A HALL AND W.C.<br>ATTACHED TO VINAYA BHAVANA<br>LIBRARY OUT OF DEPRECIATION<br>FUND   |           |    |
|   |           |    | Construction . . . . .   | 8,490     | 17 |
|   |           |    |  | 8,490     | 17 |
|   |           |    | CONSTRUCTION OF TEACHERS' HOSTEL<br>AT SRINIKETAN OUT OF U.G.C.<br>GRANT                               |           |    |
|   |           |    | Construction . . . . .   | 10,783    | 10 |
|   |           |    |  | 10,783    | 10 |
|   |           |    | CONSTRUCTION OF CHAFFING AND<br>GRINDING CENTRE AT SRINIKETAN<br>OUT OF DEPRECIATION FUND              |           |    |
|   |           |    | Construction . . . . .   | 7,662     | 87 |
|   |           |    |  | 7,662     | 87 |
|   |           |    | Suspense account . . . . .   | 11        | 11 |
|   |           |    |  | 11        | 11 |
| C. O.                                       | 92,13,630 | 45 | C. O.  | 91,84,554 | 20 |



## Receipts and Payments Accounts for the Year 1970-71—(Contd.)

| RECEIPTS      | Rs. P.       | PAYMENTS   | Rs. P.             |
|---------------|--------------|--|--------------------|
| B. F. . . . . | 92,13,630 45 | B. F. . . . .  | 91,84,554 20       |
|               |              | U.G.C. GRANT FOR BOOKS (Additional)                            |                    |
|               |              | Humanities . . . . .   | 91,622 56          |
|               |              | Science including Mathematics . . . . .                        | 89,578 41          |
|               |              | Salary . . . . .   | 1,584 79           |
|               |              | Dearness allowance . . . . .                                   | 250 03             |
|               |              | Dearness pay . . . . .   | 198 29             |
|               |              | Interim relief . . . . .                                       | 114 37             |
|               |              |  | 1,83,348 45        |
|               |              | BIRLA CHAIR OF ECONOMICS                                       |                    |
|               |              | Salary . . . . .   | 19,200 00          |
|               |              | Dearness pay . . . . .   | 1,200 00           |
|               |              | Provident Fund . . . . .                                       | 1,599 96           |
|               |              |  | 21,999 96          |
|               |              | U.G.C. GRANT FOR LABORATORY EQUIPMENTS—IV F.Y.P.               |                    |
|               |              | Physics . . . . .  | 23,980 84          |
|               |              | Chemistry . . . . .  | 23,570 04          |
|               |              | Zoology . . . . .  | 6,084 40           |
|               |              | Workshop . . . . .   | 1,386 99           |
|               |              | Kala-Bhavana . . . . .   | 2,386 47           |
|               |              |  | 57,408 74          |
|               |              | SALARY OF STATE UNDER DEVELOPMENT 4TH FIVE YEAR PLAN (Science) |                    |
|               |              | BOTANY   |                    |
|               |              | Salary . . . . .   | 10,210 32          |
|               |              | Dearness allowance . . . . .                                   | 967 48             |
|               |              | Dearness pay . . . . .   | 2,880 00           |
|               |              | Interim relief . . . . .                                       | 720 00             |
|               |              |  | 14,777 80          |
|               |              | ZOOLOGY  |                    |
|               |              | Salary . . . . .   | 11,037 90          |
|               |              | Dearness allowance . . . . .                                   | 974 81             |
|               |              | Dearness pay . . . . .   | 2,880 00           |
|               |              | Provident Fund . . . . .                                       | 531 72             |
|               |              | Interim relief . . . . .                                       | 743 71             |
|               |              |  | 16,168 14          |
|               |              | PHYSICS  |                    |
|               |              | Salary . . . . .   | 12,994 37          |
|               |              | Dearness allowance . . . . .                                   | 120 37             |
|               |              | Dearness pay . . . . .   | 2,068 00           |
|               |              | Provident fund . . . . .                                       | 1,031 76           |
|               |              | Interim relief . . . . .                                       | 927 00             |
|               |              |  | 17,141 50          |
|               |              | CHEMISTRY  |                    |
|               |              | Salary . . . . .   | 12,574 20          |
|               |              | Dearness allowance . . . . .                                   | 489 52             |
|               |              | Dearness pay . . . . .   | 2,880 00           |
|               |              | Provident Fund . . . . .                                       | 601 04             |
|               |              | Interim relief . . . . .                                       | 1,017 58           |
|               |              |  | 17,562 34          |
|               |              | SALARY OF STAFF UNDER IV, F.Y.P. (Humanities)                  |                    |
|               |              | FINE ARTS & CRAFTS   |                    |
|               |              | Salary . . . . .   | 27,485 15          |
|               |              | Dearness allowance . . . . .                                   | 2,282 26           |
|               |              | Dearness pay . . . . .   | 82 10              |
|               |              | Provident fund . . . . .                                       | 2,297 24           |
|               |              | Interim relief . . . . .                                       | 1,080 00           |
|               |              |  | 33,226 75          |
|               |              | GEOGRAPHY  |                    |
|               |              | Salary . . . . .   | 3,824 50           |
|               |              | D.A. . . . .   | 350 58             |
|               |              | Dearness Pay . . . . .   | 956 13             |
|               |              | Interim Relief . . . . .                                       | 239 03             |
|               |              | Prov. Fund . . . . .   | 398 33             |
|               |              |  | 5,768 57           |
|               |              |  |                    |
|               |              | C. O. 92,13,630 45   | C. O. 95,51,956 45 |

## Receipts and Payments Accounts for the Year 1970-71—(Contd.)

| RECEIPTS   | Rs.       | P.        | PAYMENTS   | Rs.       | P.        |    |
|--|-----------|-----------|--|-----------|-----------|----|
| B. F.  | 92,13,630 | 45        | B. F.  | 95,51,956 | 45        |    |
| Centre of Advanced Study in Philosophy                       |           |           | Centre of Advanced Study in Philosophy                       |           |           |    |
| Sale of Publication  | 810       | 39        | Salary   | 50,819    | 06        |    |
|  |           |           | Dearness allowance   | 765       | 07        |    |
|  |           |           | Dearness pay   | 5,738     | 45        |    |
|  |           |           | Interim Relief   | 2,288     | 88        |    |
|  |           |           | Research Scholarship   | 11,111    | 93        |    |
|  |           |           | Research Fellowship  | 17,864    | 22        |    |
|  |           |           | National Scholarship   | 4,228     | 00        |    |
|  |           |           | Visiting Fellowship  | 6,714     | 90        |    |
|  |           |           | Provident Fund   | 3,660     | 08        |    |
|  |           |           | Non-teaching:  |           |           |    |
|  |           |           | Salary   | 11,387    | 73        |    |
|  |           |           | Dearness allowance   | 1,453     | 61        |    |
|  |           |           | Dearness pay   | 4,252     | 51        |    |
|  |           |           | Prov. Fund   | 197       | 68        |    |
|  |           |           | Books & Journals   | 3,945     | 82        |    |
|  |           |           | Contingency & Stationery                                     | 2,589     | 58        |    |
|  |           |           | Publication  | 7,496     | 55        |    |
|  |           |           | Travelling allowance   | 9,833     | 71        |    |
|  |           |           | Seminar  | 5,596     | 82        |    |
|  |           |           | Allowance  | 60        | 00        |    |
|  |           |           | Interim Relief   | 1,500     | 00        |    |
|  |           |           | NON-REVENUE  |           |           |    |
|  |           |           | Equipment & Furniture  | 4,937     | 60        |    |
|  |           |           | Books & Journals   | 1,700     | 85        |    |
|  |           |           |  | 1,58,143  | 05        |    |
| U.G.C. Grant for Research Fellowship for Sri D.N. Chaturbedi | 5,000     | 00        | U.G.C. Grant for Research Fellowship for Sri D.N. Chaturbedi | 4,709     | 68        |    |
|  | 5,000     | 00        |  | 4,709     | 68        |    |
|  |           |           | PATHA-BHAVANA REFECTORY                                      |           |           |    |
| Messing charges  | 1,81,376  | 80        | Salary   | 12,336    | 99        |    |
| Miscellaneous receipts                                       | 538       | 25        | Food materials   | 1,69,990  | 21        |    |
|  |           |           | Fuel   | 3,382     | 37        |    |
|  |           |           | Contingency  | 1,013     | 09        |    |
|  |           |           |  | 1,86,722  | 66        |    |
|  |           |           | GENERAL REFECTORY  |           |           |    |
| Messing Charges  | 25,516    | 54        | Food materials   | 35,464    | 74        |    |
|  |           |           | Contingency  | 76        | 40        |    |
|  |           |           | Fuel   | 565       | 50        |    |
|  |           |           |  | 36,106    | 64        |    |
|  |           |           | NANDALAL BOSE SPECIAL NUMBER                                 |           |           |    |
|  |           |           | (Out of Granthana-Vibhaga Fund)                              | 5,114     | 70        |    |
|  |           |           |  | 5,114     | 70        |    |
|  |           |           | U.G.C. SPECIAL BASIC GRANT FOR                               |           |           |    |
|  |           |           | BOOKS (Education)  | 14,022    | 78        |    |
|  |           |           |  | 14,022    | 78        |    |
|  |           |           | U.G.C. BOOK-GRANT—IV F.Y.P.                                  |           |           |    |
|  |           |           | Humanities   | 18,480    | 08        |    |
|  |           |           | Science  | 22,213    | 00        |    |
|  |           |           |  | 40,693    | 08        |    |
|  | C. O.     | 94,26,863 | 43   | C. O.     | 99,97,469 | 04 |

## Receipts and Payments Accounts for the Year 1970-71—(Contd.)

| RECEIPTS        | Rs.         | P. | PAYMENTS                                      | Rs.         | P. |
|-----------------|-------------|----|---|-------------|----|
| B. F.           | 94,26,863   | 43 | B. F.   | 99,97,469   | 04 |
|                 |             |    | U.G.C. GRANT FOR SALARY OF DEVELOPMENT OFFICE |             |    |
|                 |             |    | Salary  | 3,933       | 34 |
|                 |             |    | Dearness pay                                  | 469         | 00 |
|                 |             |    | Interim Relief                                | 177         | 00 |
|                 |             |    | Provident Fund                                | 355         | 41 |
|                 |             |    |   | 4,934       | 75 |
|                 |             |    | U.G.C. GRANT FOR POST GRADUATE CLASSES        |             |    |
|                 |             |    | PHYSICS Salary                                | 4,880       | 00 |
|                 |             |    | Dearness pay                                  | 840         | 00 |
|                 |             |    | Interim Relief                                | 315         | 00 |
|                 |             |    |   | 6,035       | 00 |
|                 |             |    | CHEMISTRY                                     |             |    |
|                 |             |    | Salary  | 716         | 29 |
|                 |             |    | Dearness allowance                            | 76          | 13 |
|                 |             |    | Dearness pay                                  | 228         | 39 |
|                 |             |    | Interim relief                                | 57          | 10 |
|                 |             |    |   | 1,122       | 91 |
|                 |             |    | ZOOLOGY                                       |             |    |
|                 |             |    | Salary  | 296         | 77 |
|                 |             |    |   | 296         | 77 |
|                 |             |    | BOTANY  |             |    |
|                 |             |    | Salary  | 400         | 00 |
|                 |             |    |   | 400         | 00 |
| Opening Balance | 51,50,838   | 94 | Closing Balance                               | 45,67,443   | 90 |
|                 | 1,45,77,702 | 37 |   | 1,45,77,702 | 37 |

## PROVIDENT FUND ACCOUNT

## Balance Sheet for the year ending 31st March, 1971

| LIABILITIES            | Rs.       | P. | Rs. | P. | ASSETS              | Rs.      | P. | Rs. | P. |
|------------------------|-----------|----|-----|----|---------------------|----------|----|-----|----|
| MEMBERS' FUND ACCOUNT: |           |    |     |    | ADVANCE TO MEMBERS  |          |    |     |    |
| GENERAL PROVIDENT FUND |           |    |     |    | ACCOUNT             |          |    |     |    |
| Opening balance        |           |    |     |    | As per last account | 4,97,049 | 48 |     |    |
| of subscription        | 16,39,418 | 58 |     |    | Added during        |          |    |     |    |
| Add: This year's       |           |    |     |    | the year            | 3,03,009 | 00 |     |    |
| subscription           | 2,04,401  | 44 |     |    |                     |          |    |     |    |
|                        |           |    |     |    |                     |          |    |     |    |
|                        |           |    |     |    |                     |          |    |     |    |
|                        |           |    |     |    |                     |          |    |     |    |
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|                        |           |    |     |    |                     |          |    |     |    |
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|                        |           |    |     |    |                     |          |    |     |    |

**Balance Sheet for the year ending 31st March 1971—(contd.)**

| LIABILITIES                    |              | Rs.          | P.           | ASSETS                 |            | Rs.         | P.          |              | Rs.          | P. |
|--------------------------------|--------------|--------------|--------------|------------------------|------------|-------------|-------------|--------------|--------------|----|
| B. F.                          | 16,39,848 47 | 18,13,816 01 |              | B. F.                  |            |             |             |              | 43,20,553 28 |    |
| Less: Transferred to           |              |              |              | INVESTMENT AT COST     |            |             |             |              |              |    |
| Deposit on account             |              |              |              | As per last            |            |             |             |              |              |    |
| of Santiniketan &              |              |              |              | account F. V.          | Cost Price | Cost Price  |             |              |              |    |
| Sriniketan 15,25,670 16        |              |              |              | 3% G. P. Notes         |            |             |             |              |              |    |
| Publi-                         |              |              |              | As per last            |            |             |             |              |              |    |
| shing                          |              |              |              | account                | 5,06,900   | 4,23,176 47 |             |              |              |    |
| Deptt. 1,14,178 31             |              |              |              | Less :                 |            |             |             |              |              |    |
|                                |              | 16,39,848 47 | Nil          | Matured                | 60,900     | 60,987 50   |             |              |              |    |
|                                |              |              |              |                        | 4,46,000   | 3,62,188 97 | 3,62,188 97 |              |              |    |
| CONTRIBUTORY PROVIDENT FUND    |              |              |              | 4% G. P.               |            |             |             |              |              |    |
| Opening Balance                |              |              |              | Notes                  | 2,85,300   |             | 2,85,338 90 |              |              |    |
| of subscription                | 19,95,693 72 |              |              | 4½%                    |            |             |             |              |              |    |
| & contribution                 |              |              |              | G. P. Notes            |            |             |             |              |              |    |
| Add: This year's               |              |              |              | As per                 |            |             |             |              |              |    |
| subscription                   | 1,71,732 02  |              |              | last a/c               | 1,25,000   | 1,25,287 50 |             |              |              |    |
| Add: This year's               |              |              |              | Less:                  |            |             |             |              |              |    |
| contribution                   | 1,62,730 49  |              |              | Matured                | 1,25,000   | 1,25,287 50 | Nil         |              |              |    |
| Transferred from               |              |              |              |                        |            |             |             |              |              |    |
| Income and Expenditure Account | 1,14,720 42  |              |              |                        |            |             |             |              |              |    |
|                                | 24,44,876 65 |              |              |                        |            |             |             |              |              |    |
| Less: With-                    |              |              |              |                        |            |             |             |              |              |    |
| drawals &                      |              |              |              |                        |            |             |             |              |              |    |
| Refund                         | 38,815, 93   | 24,06,060 72 |              |                        |            |             |             |              |              |    |
| CONTRIBUTORY PROVIDENT         |              |              |              | 4½% G. P.              |            |             |             |              |              |    |
| FUND: OLD SCHEME               |              |              |              | Notes                  | 6,25,600   |             | 6,24,477 73 |              |              |    |
| Opening Balance                |              |              |              | 4½% G. P.              |            |             |             |              |              |    |
| of subscription                |              |              |              | Notes                  | 5,49,400   |             | 5,46,314 00 |              |              |    |
| and contribution               | 7,95,437 53  |              |              | 5½% G. P.              |            |             |             |              |              |    |
| Add: This year's               |              |              |              | Notes                  | 50,000     |             | 49,750 00   |              |              |    |
| subscription                   | 69,941 03    |              |              | 6½% 12 years           |            |             |             |              |              |    |
| Add: This year's               |              |              |              | National               |            |             |             |              |              |    |
| contribution                   | 69,951 03    |              |              | Defence                |            |             |             |              |              |    |
| Transferred from               |              |              |              | Certificate            | 1,90,000   |             | 1,90,000 00 |              |              |    |
| Income & Exp.                  |              |              |              | 4½% 10 years           |            |             |             |              |              |    |
| account                        | 44,127 47    |              |              | Defence                |            |             |             |              |              |    |
|                                | 9,79,457 06  |              |              | Deposit                |            |             |             |              |              |    |
| Less : With-                   |              |              |              | Certificate            | 50,000     |             | 50,000 00   |              |              |    |
| drawals & Refund               | 55,164 80    | 9,24,292 26  | 51,44,168 99 |                        |            |             |             |              |              |    |
| DEPOSIT ACCOUNT                |              |              |              | 5½% G. P.              |            |             |             |              |              |    |
| MISCELLANEOUS                  |              |              |              | Notes                  |            |             |             |              |              |    |
| As per last                    |              |              |              | As per last            | 2,85,700   | 2,79,986 00 |             |              |              |    |
| account                        | 48,946 23    |              |              | Added                  |            |             |             |              |              |    |
| Added during                   |              |              |              | during the             |            |             |             |              |              |    |
| the year                       | 42,095 39    |              |              | year                   | 1,25,000   | 1,25,287 50 |             |              |              |    |
|                                | 91,041 62    |              |              |                        | 4,10,700   | 4,05,273 50 | 4,05,273 50 | 25,13,343 10 |              |    |
| Less: Paid during              |              |              |              | SUSPENSE ACCOUNT       |            |             |             |              |              |    |
| the year                       | 36,842 22    | 54,199 40    |              | ADVANCE TO DEPARTMENTS |            |             |             |              |              |    |
|                                |              |              |              |                        |            |             |             |              | 1,600 00     |    |
|                                |              |              |              |                        |            |             |             |              | 34 98        |    |
| G. P. F. CONTRIBUTION          |              |              |              |                        |            |             |             |              |              |    |
| TRANSFERRED FROM               |              |              |              |                        |            |             |             |              |              |    |
| MEMBERS' FUND                  |              |              |              |                        |            |             |             |              |              |    |
| A/c. Santiniketan              |              |              |              |                        |            |             |             |              |              |    |
| and Sriniketan                 |              |              |              |                        |            |             |             |              |              |    |
| As per last account            | Nil          |              |              |                        |            |             |             |              |              |    |
| This year's                    |              |              |              |                        |            |             |             |              |              |    |
| transfer                       | 15,25,670 16 |              |              |                        |            |             |             |              |              |    |
| Transferred from               |              |              |              |                        |            |             |             |              |              |    |
| Income and                     |              |              |              |                        |            |             |             |              |              |    |
| Expenditure                    |              |              |              |                        |            |             |             |              |              |    |
| account                        | 77,457 56    | 16,03,127 72 |              |                        |            |             |             |              |              |    |
| A/c. Publishing                |              |              |              |                        |            |             |             |              |              |    |
| Department                     |              |              |              |                        |            |             |             |              |              |    |
| As per last account            | Nil          |              |              |                        |            |             |             |              |              |    |
| This year's                    |              |              |              |                        |            |             |             |              |              |    |
| transfer                       | 1,14,178 31  |              |              |                        |            |             |             |              |              |    |
| Transferred from               |              |              |              |                        |            |             |             |              |              |    |
| Income and                     |              |              |              |                        |            |             |             |              |              |    |
| Exp. account                   | 5,708 90     | 1,19,887 21  | 17,77,214 33 |                        |            |             |             |              |              |    |
|                                |              | C. O.        | 69,21,383 32 |                        |            |             |             |              |              |    |
|                                |              |              |              |                        |            |             | C. O.       |              | 68,35,531 36 |    |

## Balance Sheet for the year ending 31st March, 1971—(contd.)

| LIABILITIES   | Rs.      | P  | Rs.       | P  | ASSETS                            | Rs.    | P  | Rs.       | P  |
|---|----------|----|-----------|----|-----------------------------------|--------|----|-----------|----|
| B. F.   |          |    | 69,21,383 | 32 | B. F.                             |        |    | 68,35,531 | 36 |
| LAPSED FUND ACCOUNT:  |          |    |           |    |                                   |        |    |           |    |
| As per last account   | 502      | 97 |           |    |                                   |        |    |           |    |
| Added during the year   | 125      | 89 |           |    |                                   |        |    |           |    |
|   | 628      | 86 |           |    |                                   |        |    |           |    |
| Less: Refunded during the year  | 502      | 97 | 125       | 89 |                                   |        |    |           |    |
| RESERVE FOR UNREALISED<br>AMOUNT WITH PIONEER<br>BANK LTD. (In liquidation) |          |    | 2,000     | 00 |                                   |        |    |           |    |
| INCOME & EXPENDITURE<br>ACCOUNT   |          |    |           |    | BANK BALANCES :                   |        |    |           |    |
| As per last account   | 5,822    | 31 |           |    | PIONEER BANK LIMITED              |        |    |           |    |
| Add: Excess of income over<br>expenditure                                   | 3,47,647 | 52 |           |    | (in liquidation)                  | 318    | 38 |           |    |
|   | 3,53,469 | 83 |           |    | State Bank of India, Santiniketan | 76,181 | 93 |           |    |
|   |          |    |           |    | State Bank of India, Calcutta     | 34,257 | 93 | 1,10,758  | 24 |
| Less: Transferred to :  |          |    |           |    |                                   |        |    |           |    |
| General   |          |    |           |    |                                   |        |    |           |    |
| Prov. Fund  | 88,675   | 09 |           |    |                                   |        |    |           |    |
| Contributory  |          |    |           |    |                                   |        |    |           |    |
| Prov. Fund  | 1,14,720 | 42 |           |    |                                   |        |    |           |    |
| Contributory  |          |    |           |    |                                   |        |    |           |    |
| Prov. Fund  |          |    |           |    |                                   |        |    |           |    |
| (Old Scheme)  | 44,127   | 47 |           |    |                                   |        |    |           |    |
| Deposit : G. P. F.  |          |    |           |    |                                   |        |    |           |    |
| contribution on   |          |    |           |    |                                   |        |    |           |    |
| account of :  |          |    |           |    |                                   |        |    |           |    |
| Santiniketan &  | 77,457   | 56 |           |    |                                   |        |    |           |    |
| Sriniketan  |          |    |           |    |                                   |        |    |           |    |
| Publishing  |          |    |           |    |                                   |        |    |           |    |
| Department  | 5,708    | 90 | 3,30,689  | 44 |                                   |        |    |           |    |
|   |          |    | 22,780    | 39 |                                   |        |    |           |    |
|   |          |    | 69,46,289 | 60 |                                   |        |    | 69,46,289 | 60 |

## Receipts and Payments Account for the year ending 31st March, 1971

| RECEIPTS                               | Rs.       | P  | PAYMENTS                               | Rs.       | P  |
|--|-----------|----|--|-----------|----|
| Investment A/c.                        | 1,86,275  | 00 | Investment A/c.                        | 1,25,287  | 50 |
| Fixed Deposit with State Bank of India | 22,65,000 | 00 | Fixed Deposit with State Bank of India | 29,65,625 | 00 |
| Deposit                                | 16,81,943 | 86 | Members' Fund                          | 19,20,770 | 95 |
| Members' subscription —G. P. F.        | 2,04,401  | 44 | Deposit                                | 36,842    | 22 |
| " " —C. P. F.                          | 1,71,732  | 02 | Income Tax                             | 1,119     | 00 |
| " " —C. P. F. old Scheme               | 69,941    | 03 | Contingency                            | 523       | 50 |
| Visva-Bharati Contribution—C.P.F.      | 1,62,730  | 49 | Lapsed Fund                            | 502       | 97 |
| " " —C.P.F. old Scheme                 | 69,951    | 03 | Advance to Departments                 | 34        | 98 |
| Interest on Investment                 | 1,04,616  | 99 | Advance to Members                     | 3,03,009  | 00 |
| " Fixed Deposit                        | 93,362    | 50 |  | 53,53,715 | 12 |
| " Advance                              | 18,871    | 41 |  |           |    |
| Income-tax Refund                      | 28,953    | 00 |  |           |    |
| Lapsed Fund                            | 125       | 89 |  |           |    |
| Advance to Members                     | 3,06,046  | 94 |  |           |    |
|  | 53,63,951 | 60 |  |           |    |
| Opening Bank Balance                   |           |    | Closing Bank Balance                   |           |    |
| State Bank of India, Santiniketan      | 28,281    | 95 | State Bank of India, Santiniketan      | 76,181    | 93 |
| State Bank of India, Calcutta          | 71,921    | 43 | State Bank of India, Calcutta          | 34,257    | 93 |
|  | 54,64,154 | 98 |  | 54,64,154 | 98 |

## Income and Expenditure Account for the year ending 31st March, 1971

| EXPENDITURE   | Rs. P       | INCOME                          | Rs. P       |
|---|-------------|---------------------------------|-------------|
| To Contingency  | 523 50      | By Income Tax refund            | 28,953 00   |
| „ Income-tax  | 1,119 00    | „ Interest on Advance           | 18,871 41   |
|   |             | „ Interest on Investment        |             |
|   |             | As per Receipts & Payments A/c  | 1,04,616 99 |
|   |             | Less Interest due for 1969-70   | 92,955 62   |
|   |             |                                 | 11,661 37   |
|   |             | Add : Interest due for 1970-71  | 1,10,374 37 |
|   |             |                                 | 1,22,035 74 |
|   |             | „ Interest on Fixed Deposit     |             |
|   |             | As per Receipts & Payments A/c. | 93,362 50   |
|   |             | Less : Interest due for 1969-70 | 34,475 00   |
|   |             |                                 | 58,887 50   |
| Excess of Income over Expenditure<br>(Transferred to Balance-sheet) | 3,47,647 52 | Add : Interest due for 1970-71  | 1,20,542 37 |
|   |             |                                 | 1,79,429 87 |
|   | 3,49,290 02 |                                 | 3,49,290 02 |

## Abstract Balance Sheet as at 31-3-71

| LIABILITIES   | Rs. P.   | Rs. P.       | ASSETS  | Rs. P.      | Rs. P.       |
|---|----------|--------------|---|-------------|--------------|
| Block value as per contra   |          | 13,72,849 13 | BLOCK ASSETS  |             |              |
| W. B. grant for maintenance of area   |          |              | 1. Land & Buildings—  |             |              |
| Library as per last a/c.  | 4,041 78 |              | (a) Acquired & created out of funds and grants from different sources   | 5,51,928 65 |              |
| Added during the year   | 338 24   | 4,380 02     | (b) Created out of W.B. grants  | 3,19,217 50 |              |
| W. B. Grant for Silpi Sammelan as   |          |              | (c) Created out of UGC grant  |             |              |
| As per last a/c.  |          | 40 00        | 3rd-Five Yr. Plan Devl. a/c.  | 1,89,368 72 |              |
| W. B. Grant for Village Poultry Unit as   |          |              | (d) Created out of UGC grants   |             |              |
| per last a/c.   |          | 201 75       | 4th-Five Yr. Plan (Dev.)  | 51,724 52   | 11,12,239 39 |
| W. B. grant for fees of wards for Primary School Teachers as per last                               |          |              | 2. Masonary wells & water works   |             | 11,883 37    |
| a/c.  | 576 00   |              | 3. Machinery & Plants   |             | 10,314 91    |
| Added during the year   | 301 50   |              | 4. Furniture & Equipments etc.  |             |              |
|   | 877 50   |              | (a) Created out of funds & grants from different sources  | 1,13,064 03 |              |
| Less. expn. during the year   | 522 00   | 355 50       | (b) Created out of W.B. Govt. grant   | 24,907 55   |              |
|   |          |              | (c) Created out of UGC grants 3rd-Five Yr. Plan—Devl a/c.   | 65,609 22   |              |
|   |          |              | (d) Created out of UCC grants 4th-Five Yr.—Devl. grants.  | 5,454 23    | 2,09,035 03  |
| W. B. Govt. grant for Siksha Satra under Scheme No. 4(D) (2) as per last a/c. (Out of Rs. 25,000/-) |          | 2,243 19     | 5. Motor Vehicle  |             | 4,731 74     |
| Unspent balance of Govt. grant for qrs. etc. towards establishment of Basic School as per last a/c. |          | 4,115 50     | 6. Dairy herd capital.  |             | 24,644 69    |
| W. B. Govt. grant for Siksha-Satra under Scheme No. 4(D) (II) as per last a/c.                      |          | 6,073 21     | Unrealised W. B. Govt. grant Scheme for expansion of Siksha Charcha & Siksha Satra 1st floor, Block II as per last a/c. | 16,451 87   |              |
| W.B.Govt. grant for Adult Education as per last a/c.  |          | 884 28       | Conversion of old Kitchen & Dining hall of S. Satra into qrs. as per last a/c.  | 2,953 97    |              |
|   |          |              | Conversion of existing girls hostel into twin qrs. as per last a/c.   | 8,906 72    |              |
|   |          |              | 20 seated girls hostel as per last a/c.   | 40,311 10   |              |
|   |          |              | Conversion of Satra Office Bldg. into twin Qr. as per last a/c.   | 6,043 36    |              |
|   |          |              | Workshop extn. as per last a/c.   | 3,431 09    |              |
|   |          |              | 1st floor C.I.T. Hostel as per last a/c.  | 16,275 62   |              |
|   |          |              | Hostel for 20 students No. 2 as per last a/c.   | 40,967 45   |              |
|   | C. O.    | 13,91,142 58 |   | C. O.       | 1,35,341 18  |
|   |          |              |   |             | 13,72,849 13 |

## Abstract Balance Sheet as at 31-3-71—(contd.)

| LIABILITIES   | Rs.    | P. | Rs.       | P.           | ASSETS   | Rs.      | P.    | Rs.          | P. |
|---|--------|----|-----------|--------------|--|----------|-------|--------------|----|
| B. F. . . . .   |        |    | 13,91,142 | 58           | B. F. . . . .  | 1,35,341 | 18    | 13,72,849    | 13 |
| W. B. Govt. grant for apprenticeship training as per last a/c. . . . .  |        |    |           | 5 00         | Library & Rector's office as per last a/c. . . . .   | 11,642   | 50    |              |    |
| W. B. Govt. grant for T.A. to trainees of Siksha-Charcha standing Refresher's Course as per last a/c. . . . . |        |    | 36        | 64           | Teacher's Common room as per last a/c. . . . .   | 12,143   | 91    |              |    |
| W. B. Govt. grant for Universal Children's day as per last a/c. . . . .                                       |        |    |           | 12 20        | Kitchen & Dining hall as per last a/c. . . . .   | 11,642   | 49    |              |    |
| W. B. Govt. loan-cum-grant for expansion of Poultry as per last a/c. . . . .                                  | 30,000 | 00 |           |              | One block of Urinals & 2 W.C. as per last a/c. . . . .   | 2,497    | 61    |              |    |
| Less. expn. during the year . . . . .   | 11,622 | 45 | 18,377    | 55           | Class rooms as per last a/c. . . . .   | 21,298   | 22    |              |    |
|   |        |    |           |              | One bath, one urinal and one W.C. as per last a/c. . . . .   | 2,274    | 32    |              |    |
|   |        |    |           |              | W.C. Urinals as per last a/c. . . . .  | 3,300    | 61    |              |    |
|   |        |    |           |              | Staff qrs. (2) as per last a/c. . . . .  | 18,211   | 56    |              |    |
|   |        |    |           |              | Science Bldgs, Gas Production room as per last a/c. . . . .  | 97,889   | 32    |              |    |
|   |        |    |           |              | L. S. Staff qr (2) as per last a/c. . . . .  | 9,912    | 75    |              |    |
|   |        |    |           |              | Electrification and water supply as per last a/c. . . . .  | 9,443    | 13    |              |    |
|   |        |    |           |              | Contingency (Supervision & Advt). as per last a/c. . . . .   | 1,499    | 85    |              |    |
| W. B. grant for Audio visual mobile unit—as per last a/c. . . . .   | 6,239  | 14 |           |              | Less: 3rd-five Year Plan Devl. a/c. . . . .  |          |       |              |    |
| Added during the year . . . . .   | 6,266  | 83 |           |              | U.G.C. grant for the construction of Siksha Satra Building. . . . .  | 84,000   | 00    |              |    |
|   |        |    |           |              |  | 2,53,097 | 45    |              |    |
| Less expn. during the year . . . . .  |        |    | 4,072     | 08           | Less: Visva-Bharati share for Scheme for assistance in teaching science for improvement of Siksha Satra . . . . .    | 3,750    | 00    |              |    |
| W. B. grant for expenses of Siksha Charcha as per last a/c. . . . .   |        |    |           | 0 02         |  | 2,49,347 | 45    |              |    |
| W. B. Govt. grant for Bldg. for H.E. T.C. as per last a/c. . . . .  |        |    | 1,158     | 87           | Less: W. B. grant received for expansion of Siksha Charcha . . . . .   | 1,86,000 | 00    |              |    |
|   |        |    |           |              |  | 63,347   | 45    |              |    |
|   |        |    |           |              | Less: improvement of S. Satra . . . . .  | 30,000   | 00    | 33,347       | 45 |
| Soil Conservation Scheme as per last a/c. . . . .   |        |    | 7,297     | 09           | 4TH-FIVE YEAR DEVELOPMENT PLAN   |          |       |              |    |
| W. B. grant for S. Charcha Bldg. as per last a/c. . . . .   |        |    | 3,273     | 21           | Play ground, Gymnasium, Apparatus . . . . .  | 7,373    | 04    |              |    |
| W. B. grant for expansion of Siksha Charcha . . . . .   |        |    |           | 784 79       | Constn. of Library Bldg. . . . .   | 1,351    | 48    |              |    |
| Scheme for Training of Associate Women Workers as per last a/c. . . . .                                       |        |    | 4,216     | 49           | C.I.T. purchase of Machinery, Tools, furniture . . . . .   | 841      | 27    |              |    |
| Danation for Leprosy clinic as per last a/c. . . . .  |        |    |           |              | Village Extn. equipment and accessories . . . . .  | 4,900    | 02    | 14,465       | 81 |
| Unspent balance of Govt. last a/c. . . . .  |        |    | 1,175     | 66           |  |          |       |              |    |
| Unspent balance of Govt. grant for maintenance of Siksha Charcha . . . . .                                    |        |    | 10,078    | 80           |  |          |       |              |    |
| Book binding stores as per last a/c. . . . .  |        |    |           | 264 81       | Scheme for assistance to teaching in science for improvement of Satra—furniture & equipment as per last a/c. . . . . |          |       | 8,057        | 43 |
| Sundry advance . . . . .  |        |    | 2,10,205  | 97           | For maintenance of Area & Feeder Library as per last a/c. . . . .  |          |       | 1,583        | 62 |
| Suspense . . . . .  |        |    |           | 1,175 16     | For Folk recreational programme as per last a/c. . . . .   |          |       | 1,250        | 00 |
| Sundry creditors . . . . .  |        |    |           | 72 96        | Unrealised grant for maintenance of S.Charcha as per last a/c. . . . .   | 6,224    | 64    |              |    |
| Deposit . . . . .   |        |    | 53,876    | 23           | Less grant realised . . . . .  | 6,224    | 64    |              |    |
| Prepaid Tution fees . . . . .   |        |    |           | 246 75       | Unrealised grant of Hindi Teacher as per last a/c. . . . .   | 3,372    | 16    |              |    |
| Reserve for depreciation & Loss & Death of cattle as per last a/c. . . . .                                    | 41,045 | 32 | 48,842    | 42           | Added during the year . . . . .  | 1,431    | 56    | 4,803        | 72 |
| Added during the year . . . . .   | 4,932  | 92 | 11,901    | 66           |  |          |       |              |    |
| Add sale of adult cows . . . . .  | 2,864  | 18 |           |              |  |          |       |              |    |
| Excess of assets over liabilities . . . . .   |        |    |           |              |  |          |       |              |    |
|   |        |    | C. O.     | 17,72,578 75 |  |          | C. O. | 14,36,357 16 |    |

## Abstract Balance Sheet as at 31-3-71—(Contd.)

| LIABILITIES             | Rs.    | P. | Rs.       | P. | ASSETS                      | Rs.   | P. | Rs.       | P.           |
|-------------------------|--------|----|-----------|----|-----------------------------|-------|----|-----------|--------------|
| B. F.                   |        |    |           |    | B. F.                       |       |    |           |              |
|                         |        |    | 17,72,578 | 75 |                             |       |    | 14,36,357 | 16           |
| DAIRY & POULTRY         |        |    |           |    | UNREALISED GRANT            |       |    |           |              |
| University Contribution | 54,440 | 96 |           |    | FOR K.V.I.C.                |       |    |           |              |
| Add. : Income & Exp.    |        |    |           |    | Expenditure during          |       |    | 13,085    | 17           |
| last year               | 1,594  | 36 |           |    | the year                    |       |    |           |              |
|                         | 56,035 | 32 |           |    | Less: grant received        | 4,393 | 11 |           |              |
| Less: -do- this year    | 22,243 | 05 | 33,792    | 27 | Opening Balance             | 4,415 | 08 | 8,088     | 19           |
|                         |        |    |           |    |                             |       |    |           | 4,276 98     |
| LEATHER WORK COM-       |        |    |           |    | Outstanding tuition         |       |    |           |              |
| MERCIAL                 |        |    |           |    | fees etc.                   |       |    |           | 5,798 50     |
| Income & Expn. last     |        |    | 242       | 55 | STOCK ACCOUNT               |       |    |           |              |
| year                    |        |    |           |    | Young live stock            |       |    | 23,443    | 07           |
| POTTERY COMMERCIAL      |        |    |           |    | Birds                       |       |    | 17,071    | 00           |
| Income & expn. last     |        |    |           |    | Feeds                       |       |    | 9,633     | 26           |
| year                    | 186    | 95 |           |    | Maintenance Stores          |       |    | 960       | 82           |
| Less: expn. this year   | 22     | 00 | 164       | 95 | C.I.T. Book binding Stores  |       |    | 419       | 04           |
|                         |        |    |           |    | Leather Work Com-           |       |    | 67        | 84           |
|                         |        |    |           |    | mercial                     |       |    |           | 51,595 02    |
|                         |        |    |           |    |                             |       |    |           |              |
|                         |        |    |           |    | MAINTENANCE OF STORES       |       |    |           |              |
|                         |        |    |           |    | As per last a/c.            |       |    | 424       | 02           |
|                         |        |    |           |    | Less : during the year      |       |    | 81        | 05           |
|                         |        |    |           |    |                             |       |    |           | 342 97       |
|                         |        |    |           |    | Sundry Debtors              |       |    |           | 33,861 68    |
|                         |        |    |           |    | Sundry Advances             |       |    |           | 44,638 38    |
|                         |        |    |           |    | Imprest                     |       |    |           | 2,515 00     |
|                         |        |    |           |    | Deposit with Central Office |       |    |           | 1,44,337 73  |
|                         |        |    |           |    |                             |       |    |           | 17,23,723 42 |
|                         |        |    |           |    | Cash at Bank                |       |    |           | 83,055 10    |
|                         |        |    | 18,06,778 | 52 |                             |       |    |           | 18,06,778 52 |

## SILPA-SADANA

## Abstract Balance Sheet as on 31-3-71

| LIABILITIES                        | Rs.      | P. | Rs.      | P. | ASSETS                    | Rs.      | P. | Rs.      | P.          |
|------------------------------------|----------|----|----------|----|---------------------------|----------|----|----------|-------------|
| Block value as per contra.         |          |    | 1,57,912 | 93 | (1) Land & Building       | 1,12,571 | 77 |          |             |
| Capital Fund                       |          |    | 1,63,591 | 87 | (2) Masonry Wells         | 1,980    | 67 |          |             |
| Depreciation as per last a/c.      | 61,687   | 73 |          |    | (3) Machinery & Plants    | 22,895   | 17 |          |             |
| Added during the year              | 3,215    | 42 | 64,903   | 15 | (4) Furniture & Equipment | 16,507   | 88 |          |             |
| Unspent balance of W.B. grant      |          |    |          |    | (5) Motor Vehicle         | 3,957    | 44 |          |             |
| for works under C.I.D. Scheme      |          |    | 4        | 87 |                           |          |    |          |             |
| III as per last a/c.               |          |    |          |    | Sundry Debtors.           |          |    | 1,57,912 | 93          |
| Interest on fund of Silpa-Sadana   |          |    | 1,339    | 57 | Advance                   |          |    | 1,79,450 | 98          |
|                                    |          |    |          |    | Imprest                   |          |    | 2,816    | 39          |
|                                    |          |    |          |    | Deposit General Office    |          |    | 180      | 00          |
| Deposit                            |          |    | 20,602   | 04 |                           |          |    | 19,449   | 79          |
| Advance                            |          |    | 1,951    | 15 |                           |          |    |          |             |
| Suspense                           |          |    | 100      | 00 | STOCK OF STORES           |          |    |          |             |
| Sundry Creditors                   |          |    | 7,213    | 99 | Weaving                   | 1,60,476 | 23 |          |             |
| PROFIT & LOSS A/C.                 |          |    |          |    | Carpentry                 | 64,908   | 46 |          |             |
| As per last a/c                    | 2,14,772 | 52 |          |    | General Office            | 18       | 13 |          |             |
| Less: Bonus paid during the year   | 5,778    | 70 |          |    |                           |          |    |          | 2,25,402 82 |
|                                    | 2,08,993 | 82 |          |    | Cash at Bank              |          |    |          | 5,85,212 91 |
| Add: Profit from Carpentry Section | 25,625   | 47 |          |    |                           |          |    |          | 79,565 29   |
|                                    | 2,34,619 | 29 |          |    |                           |          |    |          |             |
|                                    | 12,539   | 34 |          |    |                           |          |    |          |             |
| Add: Profit from Weaving Section   |          |    | 2,47,158 | 63 |                           |          |    |          |             |
|                                    |          |    | 6,64,778 | 20 |                           |          |    |          | 6,64,778 20 |



## Income and Expenditure Account of 'Silpa-Sadana' for the year ending 31st March, 1971

| EXPENDITURE                       | Rs. P.           | INCOME                                      | Rs. P.           |
|-----------------------------------|------------------|---|------------------|
| <b>GENERAL</b>                    |                  | <b>General</b>                              |                  |
| To Salary . . . . .               | 2,174 96         | By Visva-Bharati Books Commission . . . . . | 2,457 21         |
| „ D.P. & D.A. . . . .             | 2,028 00         | „ Sales tax . . . . .                       | 10,960 49        |
| „ Interim relief . . . . .        | 480 00           | „ Commission . . . . .                      | 677 29           |
| „ Provident fund . . . . .        | 186 88           | „ Interest on Silpa-Sadana fund . . . . .   | 1,041 48         |
| „ Telephone . . . . .             | 341 78           | „ Contribution from Weaving . . . . .       | 2,592 88         |
| „ Stationery & Printing . . . . . | 543 75           | „ Contribution from Carpentry . . . . .     | 3,043 83         |
| „ T.A. . . . .                    | 747 16           | „ Closing stock . . . . .                   | 18 13            |
| „ Advt., Exhibition etc. . . . .  | 582 30           |   |                  |
| „ Electric Charges . . . . .      | 196 35           |   |                  |
| „ Contingency . . . . .           | 370 06           |   |                  |
| „ V.B. Books Commission . . . . . | 1,515 38         |   |                  |
| „ Sales tax . . . . .             | 10,432 86        |   |                  |
| „ Entertainment . . . . .         | 43 97            |   |                  |
| „ Fidelity Bond premium . . . . . | 80 00            |   |                  |
| „ Fire insurance . . . . .        | 975 93           |   |                  |
| „ Overtime . . . . .              | 73 80            |   |                  |
| „ Opening stock . . . . .         | 18 13            |   |                  |
|                                   | <u>20,791 31</u> |   | <u>20,791 31</u> |
| <b>SRINIKETAN SHOP</b>            |                  | <b>SRINIKETAN SHOP</b>                      |                  |
| To Salary . . . . .               | 1,787 44         | By Contribution from Weaving . . . . .      | 3,918 03         |
| „ D.P. & D.A. . . . .             | 1,688 27         |   |                  |
| „ Interim relief . . . . .        | 392 50           |   |                  |
| „ Provident fund . . . . .        | 28 32            |   |                  |
| „ Electric charges . . . . .      | 21 50            |   |                  |
|                                   | <u>3,918 03</u>  |   | <u>3,918 03</u>  |
| <b>SANTINIKETAN SHOP</b>          |                  | <b>SANTINIKETAN SHOP</b>                    |                  |
| To Salary . . . . .               | 2,396 48         | By Contribution from Weaving . . . . .      | 5,565 86         |
| „ D.P. & D.A. . . . .             | 2,028 00         |   |                  |
| „ Interim relief . . . . .        | 550 33           |   |                  |
| „ Provident fund . . . . .        | 303 84           |   |                  |
| „ Electric charges . . . . .      | 204 67           |   |                  |
| „ Contingency . . . . .           | 82 54            |   |                  |
|                                   | <u>5,565 86</u>  |   | <u>5,565 86</u>  |

## Income and Expenditure Account of Weaving Section for the year ending 31st March, 1971

| EXPENDITURE   | Rs. P.             | Rs. P. INCOME             | Rs. P.      | Rs. P.             |
|---|--------------------|---------------------------|-------------|--------------------|
| <b>TO PRODUCTION COST</b>                             |                    | <b>By Sales . . . . .</b> | 1,55,299 37 |                    |
| Raw materials . . . . .                               | 87,217 32          | Materials . . . . .       | 147 48      |                    |
| Labour . . . . .                                      | 46,365 88          | Govt. rebate . . . . .    | 471 46      |                    |
| Power and Fuel . . . . .                              | 645 66             |                           |             | 1,55,918 31        |
| Contingency . . . . .                                 | 9 96               | <b>By CLOSING STOCK</b>   |             |                    |
|   | <u>1,34,238 76</u> | Finished goods . . . . .  | 1,04,901 83 |                    |
| <b>TO SELLING COST</b>                                |                    | Raw materials . . . . .   | 55,574 40   | 1,60,476 23        |
| Forwarding charges . . . . .                          | 938 49             |                           |             |                    |
| Commission, discount etc. . . . .                     | 9,356 80           |                           |             |                    |
|   | <u>10,295 29</u>   |                           |             |                    |
| <b>TO OFFICE COST</b>                                 |                    |                           |             |                    |
| Proportion of General expenditure . . . . .           | 2,592 88           |                           |             |                    |
| Sriniketan Shop expn. . . . .                         | 3,918 03           |                           |             |                    |
| Santiniketan Shop expn. . . . .                       | 5,565 86           |                           |             |                    |
| Depreciation . . . . .                                | 1,814 36           |                           |             |                    |
|   | <u>13,891 13</u>   |                           |             |                    |
| <b>TO OPENING STOCK</b>                               |                    |                           |             |                    |
| Finished goods . . . . .                              | 66,661 24          |                           |             |                    |
| Raw materials . . . . .                               | 78,768 78          |                           |             |                    |
|   | <u>1,45,430 02</u> |                           |             |                    |
| <b>To excess of income over Expenditure . . . . .</b> |                    |                           |             |                    |
|   |                    |                           |             |                    |
|   | <u>12,539 34</u>   |                           |             |                    |
|   |                    |                           |             |                    |
|   | <u>3,16,394 54</u> |                           |             | <u>3,16,394 54</u> |

**Income and Expenditure Account of Carpentry Section  
for the year ending 31st March, 1971**

| EXPENDITURE.                                | Rs.    | P. | Rs.      | P. | INCOME                       | Rs.      | P. | Rs.      | P. |
|---|--------|----|----------|----|------------------------------|----------|----|----------|----|
| <b>TO PRODUCTION COST</b>                   |        |    |          |    | By sales . . . . .           | 1,80,922 | 27 |          |    |
| Salary . . . . .                            | 1,402  | 50 |          |    | Forwarding charges . . . . . | 585      | 75 | 1,81,508 | 02 |
| D.P. & D.A. . . . .                         | 1,176  | 00 |          |    |                              |          |    |          |    |
| Interim relief . . . . .                    | 300    | 00 |          |    | <b>BY CLOSING STOCK</b>      |          |    |          |    |
| Provident fund                              |        |    |          |    | Finished goods & work        |          |    |          |    |
| Materials . . . . .                         | 97,274 | 59 |          |    | under process . . . . .      |          |    | 64,908   | 46 |
| Labour . . . . .                            | 29,879 | 63 |          |    |                              |          |    |          |    |
| Power & Fuel . . . . .                      | 821    | 78 |          |    |                              |          |    |          |    |
| Repairs & replacement . . . . .             | 265    | 32 |          |    |                              |          |    |          |    |
| Tools & implements . . . . .                | 200    | 14 |          |    |                              |          |    |          |    |
| Contingency . . . . .                       | 89     | 00 | 1,31,408 | 96 |                              |          |    |          |    |
|   |        |    |          |    |                              |          |    |          |    |
| <b>TO SELLING COST</b>                      |        |    |          |    |                              |          |    |          |    |
| Forwarding charges                          |        |    | 540      | 77 |                              |          |    |          |    |
| <b>TO OFFICE COST</b>                       |        |    |          |    |                              |          |    |          |    |
| Proportion to general expn. . . . .         | 3,043  | 83 |          |    |                              |          |    |          |    |
| Depreciation . . . . .                      | 1,401  | 06 | 4,444    | 89 |                              |          |    |          |    |
|   |        |    |          |    |                              |          |    |          |    |
| <b>TO OPENING STOCK</b>                     |        |    |          |    |                              |          |    |          |    |
| Finished goods . . . . .                    | 221    | 25 |          |    |                              |          |    |          |    |
| Raw materials . . . . .                     | 84,175 | 14 | 84,396   | 39 |                              |          |    |          |    |
|   |        |    |          |    |                              |          |    |          |    |
| <b>To excess of income over Expenditure</b> |        |    | 25,625   | 47 |                              |          |    |          |    |
|   |        |    |          |    |                              |          |    |          |    |
|   |        |    | 2,46,416 | 48 |                              |          |    | 2,46,416 | 48 |

**Income & Expenditure Account of the "Dairy & Poultry"  
for the year ending 31st March, 1971**

| EXPENDITURE                                   | Rs.      | P. | Rs.      | P. | INCOME                                      | Rs.    | P. | Rs.      | P. |
|---|----------|----|----------|----|---|--------|----|----------|----|
| To Salary . . . . .                           | 16,058   | 93 |          |    | By sale of milk . . . . .                   | 84,417 | 48 |          |    |
| To D.P. & D.A. . . . .                        | 10,440   | 51 |          |    | By sale of manure . . . . .                 | 235    | 50 |          |    |
| To Interim relief . . . . .                   | 2,459    | 52 |          |    | By sale of eggs & birds . . . . .           | 38,819 | 46 |          |    |
| To Provident fund . . . . .                   | 430      | 24 |          |    | By sale of misc. receipts . . . . .         | 1,575  | 60 |          |    |
| To Feeds for cattle and birds . . . . .       | 1,21,459 | 95 |          |    | By sale of young live stock . . . . .       | 12,520 | 26 | 1,37,568 | 30 |
| To Medicine, treatment & Sanitation . . . . . | 1,680    | 77 |          |    |   |        |    |          |    |
| To Electric charges . . . . .                 | 433      | 75 |          |    |   |        |    |          |    |
| To Repairs & replacement . . . . .            | 3,696    | 28 |          |    |   |        |    |          |    |
| To Casual labour . . . . .                    | 10,534   | 12 |          |    |   |        |    |          |    |
| To Contingency . . . . .                      | 1,446    | 64 |          |    |   |        |    |          |    |
| To Sanitary measures and equipment . . . . .  | 2,079    | 00 |          |    |   |        |    |          |    |
| Depreciation . . . . .                        | 4,932    | 92 |          |    |   |        |    |          |    |
|   |          |    | 1,75,652 | 63 |   |        |    |          |    |
|   |          |    |          |    | <b>BY CLOSING STOCK</b>                     |        |    |          |    |
| <b>TO OPENING STOCK</b>                       |          |    |          |    | Young live stock . . . . .                  | 23,443 | 07 |          |    |
| Young Livestock . . . . .                     | 16,866   | 01 |          |    | Birds . . . . .                             | 17,071 | 00 |          |    |
| Birds . . . . .                               | 12,031   | 00 |          |    | Feeds . . . . .                             | 9,633  | 25 | 50,147   | 32 |
| Feeds . . . . .                               | 4,145    | 85 | 33,042   | 86 |   |        |    |          |    |
|   |          |    |          |    |   |        |    |          |    |
| <b>Loss on sale of old cows</b>               |          |    | 1,263    | 18 | <b>By excess of expenditure over income</b> |        |    | 22,243   | 05 |
|   |          |    |          |    |   |        |    |          |    |
|   |          |    | 2,09,958 | 67 |   |        |    | 2,09,958 | 67 |

| LIABILITIES                                   | Rs.              | P.        | ASSETS                                      | Rs.             | P. | Rs.      | P.        |
|---|------------------|-----------|---|-----------------|----|----------|-----------|
| BLOCK VALUE AS PER CONTRA                     |                  |           | LAND & BUILDINGS AS PER SCHEDULE ANNEXED    |                 |    |          |           |
| Cost as per last A/C . . . . .                | 15,58,199        | 65        | Cost as per last A/C . . . . .              | 7,67,493        | 95 |          |           |
| Added during the year . . . . .               | 74,638           | 46        | Added during the year . . . . .             | 29,318          | 47 |          |           |
|   | <u>16,32,838</u> | 11        |   | <u>7,96,812</u> | 42 |          |           |
| Less accumulated depreciation . . . . .       | 2,80,592         | 42        | Less accumulated depreciation               | 1,07,351        | 58 | 6,89,460 | 84        |
|   |                  |           | OTHER CAPITAL WORKS AS PER SCHEDULE ANNEXED |                 |    |          |           |
| Non-Recurring Grant received from U.G.C.      |                  |           | Cost as per last A/C . . . . .              | 1,15,436        | 10 |          |           |
|   |                  |           | Less accumulated depreciation . . . . .     | 19,055          | 86 | 96,380   | 24        |
| for Land . . . . .                            | 25,000           | 00        |   |                 |    |          |           |
| Less Expenditure during the year . . . . .    | 20,774           | 41        |   |                 |    |          |           |
|   | <u>4,225</u>     | 59        |   |                 |    |          |           |
|   |                  |           | BOOKS                                       |                 |    |          |           |
| Unpaid State Scholarship & Stipend            |                  |           | Cost as per last A/C . . . . .              | 76,705          | 65 |          |           |
|   |                  |           | Less accumulated depreciation . . . . .     | 32,006          | 13 | 44,699   | 52        |
| S.W. . . . .                                  | 1,540            | 00        |   |                 |    |          |           |
| A.G. . . . .                                  | 2,250            | 00        | Books (ICAR Grant)                          |                 |    |          |           |
|   | <u>3,790</u>     | 00        | Cost as per last A/C . . . . .              | 70,297          | 81 |          |           |
|   |                  |           | Less accumulated depreciation . . . . .     | 5,819           | 44 | 64,478   | 37        |
|   |                  |           |   |                 |    |          |           |
|   |                  |           | FURNITURE & EQUIPMENT                       |                 |    |          |           |
|   |                  |           | Cost as per last A/C . . . . .              | 1,82,694        | 92 |          |           |
|   |                  |           | Less accumulated depreciation . . . . .     | 89,485          | 29 | 93,209   | 63        |
|   |                  |           |   |                 |    |          |           |
|   |                  |           | FURNITURE (ICAR GRANT)                      |                 |    |          |           |
|   |                  |           | Cost as per last A/C . . . . .              | 19,501          | 20 |          |           |
|   |                  |           | Less accumulated depreciation . . . . .     | 1,475           | 06 | 18,026   | 14        |
|   |                  |           |   |                 |    |          |           |
| Prepaid Tuition Fees etc.                     |                  |           | EQUIPMENT (ICAR GRANT)                      |                 |    |          |           |
| S.W. . . . .                                  | 150              | 00        | Cost as per last A/C . . . . .              | 2,92,761        | 38 |          |           |
| A.G. . . . .                                  | 375              | 00        | Added during the year . . . . .             | 45,319          | 99 |          |           |
|   | <u>525</u>       | 00        |   | <u>3,38,081</u> | 37 |          |           |
| Deposit General :                             |                  |           | Less accumulated depreciation . . . . .     | 16,244          | 01 | 3,21,837 | 36        |
| S.W. . . . .                                  | 7,132            | 07        |   |                 |    |          |           |
| A.G. . . . .                                  | 15,019           | 18        | HOME SCIENCE EQUIPMENT                      |                 |    |          |           |
|   | <u>22,151</u>    | 25        | Cost as per last A/c. . . . .               | 6,345           | 94 |          |           |
| Advance—S.W. . . . .                          |                  |           | Less accumulated depreciation . . . . .     | 2,547           | 81 | 3,798    | 13        |
| Sundry Creditors S.W. . . . .                 |                  |           |   |                 |    |          |           |
|   |                  |           |   |                 |    |          |           |
| N.S.S. . . . .                                |                  |           | LIVESTOCK                                   |                 |    |          |           |
| Security Deposit—                             |                  |           | Cost as per last A/c. . . . .               | 4,237           | 91 |          |           |
| S.W. . . . .                                  | 43               | 00        | Less accumulated depreciation . . . . .     | 4,208           | 68 | 29       | 23        |
|   |                  |           |   |                 |    |          |           |
| A.G. . . . .                                  | 440              | 25        | Miscellaneous Works . . . . .               |                 |    | 14,963   | 08        |
|   | <u>483</u>       | 25        |   |                 |    |          |           |
|   |                  |           |   |                 |    |          |           |
| Unpaid ICAR Scholarship . . . . .             |                  |           | FURNITURE & EQUIPMENT FOR LIBRARY           |                 |    |          |           |
| Unpaid Vikas Scholarship . . . . .            |                  |           | Cost as per last A/c. . . . .               | 6,294           | 80 |          |           |
|   |                  |           | Less accumulated depreciation . . . . .     | 1,919           | 68 | 4,375    | 12        |
| Registration Fee                              |                  |           |   |                 |    |          |           |
| S.W. . . . .                                  | 105              | 00        | Typewriter for Research . . . . .           | 1,106           | 00 |          |           |
| A.G. . . . .                                  | 78               | 00        | Less accumulated depreciation . . . . .     | 378             | 65 | 727      | 35        |
|   | <u>183</u>       | 00        |   |                 |    |          |           |
| Deposit-F.E.T.C.                              |                  |           | RECORD PLAYER FOR TUTORIAL CLASS            |                 |    |          |           |
| Income & Expenditure this year . . . . .      | 9,061            | 19        | Cost as per last A/c. . . . .               | 360             | 91 |          |           |
| Less Income & Expenditure last year . . . . . | 4,086            | 66        | Less accumulated depreciation . . . . .     | 100             | 23 | 260      | 68        |
|   | <u>4,974</u>     | 53        |   |                 |    |          |           |
|   |                  |           |   |                 |    |          |           |
|   | C.O.             |           |   |                 |    | C.O.     |           |
|   |                  | 15,85,728 |   |                 |    |          | 13,52,245 |
|   |                  | 26        |   |                 |    |          | 69        |

## Balance Sheet showing Assets &amp; Liabilities as at 31-3-71—(Contd.)

| LIABILITIES | Rs P | Rs P         | ASSETS  | Rs P         |
|-------------|------|--------------|---|--------------|
| B.F.        |      | 15,85,728 26 | B.F.  | 13,52,245 69 |
|             |      |              | OUTSTANDING RECURRING GRANT<br>DUE FROM U.G.C. FOR 1969-70 . . . . .    | 7,738 25     |
|             |      |              | Less Grant received during 1970-71 . . . . .                            | 7,738 25     |
|             |      |              |   | —            |
|             |      |              | OUTSTANDING GRANT DUE FROM<br>ICAR FOR 1970-71 . . . . .                |              |
|             |      |              | Expenditure during 1970-71 . . . . .                                    | 53,864 05    |
|             |      |              | Less unspent balance of ICAR<br>Grant (69-70) . . . . .                 | 53,515 81    |
|             |      |              |   | 34 24        |
|             |      |              | OUTSTANDING GRANT DUE FROM<br>FREEDOM FROM HUNGER<br>CAMPAIGN . . . . . |              |
|             |      |              | Expenditure during the year . . . . .                                   | 86,939 41    |
|             |      |              | Less unspent balance (1969-70) . . . . .                                | 50,000 00    |
|             |      |              |   | 36,939 41    |
|             |      |              | Less Grant received during 1970-71 . . . . .                            | 33,730 00    |
|             |      |              |   | 3,209 41     |
|             |      |              | OUTSTANDING JEEP HIRE CHARGES . . . . .                                 |              |
|             |      |              | S.W. . . . .  | 90 20        |
|             |      |              | A.G. . . . .  | 19 40        |
|             |      |              |   | 109 60       |
|             |      |              | Security Deposit (S.W.) . . . . .                                       | 10 00        |
|             |      |              | PUJA ADVANCE . . . . .  |              |
|             |      |              | S.W. . . . .  | 3,737 00     |
|             |      |              | A.G. . . . .  | 5,504 00     |
|             |      |              |   | 9,241 00     |
|             |      |              | Central Office (Ag.) . . . . .  | 96,640 94    |
|             |      |              | Advance (Ag.) . . . . .   | 15,950 98    |
|             |      |              | Flood Relief Advance— . . . . .   |              |
|             |      |              | S.W. . . . .  | 807 00       |
|             |      |              | A.G. . . . .  | 2,461 00     |
|             |      |              |   | 3,268 00     |
|             |      |              | IMPREST . . . . .   |              |
|             |      |              | Outstanding Tuition Fee . . . . .                                       | 1,350 00     |
|             |      |              | S.W. . . . .  | 1,210 00     |
|             |      |              | A.G. . . . .  | 3,490 00     |
|             |      |              |   | 4,700 00     |
|             |      |              | STOCK OF CAPITAL STORES . . . . .                                       |              |
|             |      |              | Cement . . . . .  | 13 12        |
|             |      |              | Other Stores . . . . .  | 727 73       |
|             |      |              |   | 740 85       |
|             |      |              | Stock of Feeds . . . . .  | 689 93       |
|             |      |              | Cash at Bank . . . . .  | 97,223 62    |
|             |      |              |   | 15,85,728 26 |
|             |      | 15,85,728 26 |   | 15,85,728 26 |

## DEGREE COURSE IN SOCIAL WORK

## Income &amp; Expenditure A/C for the period from 1-4-70 to 31-3-71

| EXPENDITURE                        | Rs. P.      | INCOME                            | Rs. P.   |
|------------------------------------|-------------|-----------------------------------|----------|
| A. ACADEMIC TEACHING . . . . .     |             | By Admission Fee . . . . .        | 150 00   |
| To Salary . . . . .                | 85,374 43   | „ Library Admission Fee . . . . . | 15 00    |
| „ D.A. & D.P. . . . .              | 15,569 35   | „ Medical Fee . . . . .           | 138 00   |
| „ Interim Relief . . . . .         | 5,640 00    | „ Library Fee . . . . .           | 84 00    |
| „ Provident Fund . . . . .         | 4,031 02    | „ Sports & Games Fee . . . . .    | 168 00   |
| „ Allowance . . . . .              | 600 00      | „ S.W. Tuition Fee . . . . .      | 1,510 00 |
|                                    | 1,11,214 80 | „ S.W. Seat Rent . . . . .        | 905 00   |
| B. ACADEMIC NON-TEACHING . . . . . |             | „ Miscellaneous . . . . .         | 2 50     |
| To Salary . . . . .                | 2,341 53    | „ House Rent . . . . .            | 2,573 95 |
| „ D.A. & D.P. . . . .              | 2,028 00    | „ Furniture Rent . . . . .        | 172 21   |
| „ Interim Relief . . . . .         | 495 65      | „ Night Watch . . . . .           | 52 00    |
| „ Provident Fund . . . . .         | 124 72      |                                   |          |
| „ Allowance . . . . .              | 950 48      |                                   |          |
| „ Contingencies . . . . .          | 11,119 20   |                                   |          |
|                                    | 17,059 58   |                                   |          |
|                                    | C.O.        |                                   | C.O.     |
|                                    | 1,28,274 38 |                                   | 5,770 66 |

## Income &amp; Expenditure A/C for the period from 1-4-70 to 31-3-71—(Contd.)

| EXPENDITURE                         |             | Rs. P. INCOME |    | Rs. P.                         |             |
|-------------------------------------|-------------|---------------|----|--------------------------------|-------------|
| B.F.                                |             | 1,28,274      | 38 | B.F.                           | 5,770 66    |
| RESEARCH PROJECT                    |             |               |    |                                |             |
| To Salary                           | 5,148 00    |               |    |                                |             |
| „ D.A. & D.P.                       | 3,015 00    |               |    |                                |             |
| „ Interim Relief                    | 660 00      |               |    |                                |             |
| „ Provident Fund                    | —           | 8,823         | 00 |                                |             |
| LIBRARY                             |             |               |    |                                |             |
| To Salary                           | 3,006 97    |               |    |                                |             |
| „ D.A. & D.P.                       | 2,300 26    |               |    |                                |             |
| „ Interim Relief                    | 476 78      |               |    |                                |             |
| „ Provident Fund                    | 122 56      |               |    |                                |             |
| „ Contingencies                     | 4,821 30    | 10,727        | 87 |                                |             |
| NON-ACADEMIC NON-TEACHING :         |             |               |    |                                |             |
| EXTENSION DEPTT.                    |             |               |    |                                |             |
| To Salary                           | 21,354 09   |               |    |                                |             |
| „ D.A. & D.P.                       | 13,551 05   |               |    |                                |             |
| „ Interim Relief                    | 2,509 67    |               |    |                                |             |
| „ Provident Fund                    | 2,005 24    |               |    |                                |             |
| „ Contingencies                     | 4,764 41    | 44,184        | 46 |                                |             |
| GENERAL ADMINISTRATION              |             |               |    |                                |             |
| To Salary                           | 11,290 12   |               |    |                                |             |
| „ D.A. & D.P.                       | 7,911 38    |               |    |                                |             |
| „ Interim relief                    | 1,743 98    |               |    |                                |             |
| „ Provident Fund                    | 409 27      |               |    |                                |             |
| „ Allowances & Honorarium           | 239 33      |               |    |                                |             |
| „ Contingencies                     | 10,458 43   | 32,052        | 51 |                                |             |
| N.S.S.                              |             |               |    |                                |             |
| To Salary                           | 1,885 16    |               |    |                                |             |
| „ D.A. & D.P.                       | 619 61      |               |    |                                |             |
| „ Interim relief                    | 158 06      |               |    |                                |             |
| „ Allowances                        | 330 00      | 2,992         | 83 | By Deficit carried down        | 2,32,395 46 |
| Contribution to kitchen and canteen |             | 5,499         | 00 |                                |             |
| Leave Reserve and Temporary Es-     |             |               |    |                                |             |
| tablishment                         |             | 1,544         | 27 |                                | 2,38,166 12 |
| Reimbursement of Tuition            |             |               |    | By Recurring Grant received    |             |
| Fee and Children Edn. Allowance     | 117 06      |               |    | from the U.G.C. (Block grant)  | 2,32,395 46 |
| Duty allowance                      | 680 74      |               |    | Prepaid Tuition fee            | 1,005 00    |
| Stipend and Scholarships            | 3,270 00    |               |    | Last Year                      |             |
|                                     |             |               |    | Less outstanding fees          |             |
|                                     |             | 2,38,166      | 12 | Last year                      | 405 00      |
| To Deficit brought down             | 2,32,395 46 |               |    |                                |             |
| Outstanding Jeep Hire Charges       |             |               |    | Add Outstanding Fees this year | 600 00      |
| Last Year.                          | 90 20       |               |    |                                | 1,210 00    |
| Excess of Income over Expenditure   | 1,660 00    |               |    |                                |             |
|                                     |             |               |    | Less prepaid this year         | 1,810 00    |
|                                     |             |               |    |                                | 150 00      |
|                                     |             |               |    | Outstanding Jeep Hire charges  |             |
|                                     |             |               |    | this year                      | 90 20       |
|                                     |             | 2,34,145      | 66 |                                |             |
|                                     |             |               |    |                                | 2,34,145 66 |

## DEGREE COURSE IN AGRICULTURAL SCIENCE

**Income & Expenditure Account for the period**

from 1-4-70 to 31-3-71

[illegible]

**Income & Expenditure Account for the period  
from 1-4-70 to 31-3-71—(Contd.)**

| EXPENDITURE   | Rs.    | P. | Rs.      | P. | INCOME  | Rs.      | P. |
|---|--------|----|----------|----|---|----------|----|
| <b>B.F.</b>   |        |    | 2,66,709 | 24 | <b>B.F.</b>   | 22,683   | 13 |
| <b>PHYSICAL EDUCATION</b>   |        |    |          |    |   |          |    |
| To Salary . . . . .   | 5,426  | 50 |          |    |   |          |    |
| „ D.A. & D.P. . . . .   | 3,456  | 00 |          |    |   |          |    |
| „ Interim Relief . . . . .  | 720    | 00 |          |    |   |          |    |
| „ Provident Fund . . . . .  | 405    | 20 | 10,007   | 70 |   |          |    |
| <b>LIBRARY</b>  |        |    |          |    |   |          |    |
| To Salary . . . . .   | 8,768  | 00 |          |    |   |          |    |
| „ D.A. & D.P. . . . .   | 2,143  | 17 |          |    |   |          |    |
| „ Interim Relief . . . . .  | 840    | 00 |          |    |   |          |    |
| „ Provident Fund . . . . .  | 854    | 58 |          |    |   |          |    |
| „ Contingencies . . . . .   | 8,805  | 06 | 21,410   | 81 |   |          |    |
| <b>NON-ACADEMIC—NON-TEACHING<br/>GENERAL ADMINISTRATION</b>         |        |    |          |    |   |          |    |
| To Salary . . . . .   | 24,688 | 63 |          |    |   |          |    |
| „ D.A. & D.P. . . . .   | 13,904 | 74 |          |    |   |          |    |
| „ Interim Relief . . . . .  | 2,939  | 17 |          |    |   |          |    |
| „ Provident Fund . . . . .  | 1,352  | 06 |          |    |   |          |    |
| „ Allowances . . . . .  | 34     | 43 |          |    |   |          |    |
| „ Contingencies . . . . .   | 25,545 | 31 | 68,464   | 34 |   |          |    |
| Leave Reserve & Temporary<br>Establishment . . . . .                |        |    | 3,459    | 45 |   |          |    |
| Stipend & Scholarship . . . . .                                     |        |    | 13,291   | 62 |   |          |    |
| Duty Allowance . . . . .  |        |    | 965      | 10 |   |          |    |
| Reimbursement of Tuition Fee<br>& Children Edn. Allowance . . . . . |        |    | 1,269    | 00 |   |          |    |
| Minor Capital . . . . .   |        |    | 10,982   | 17 | By deficit carried down . . . . .                                   | 3,73,876 | 30 |
|   |        |    | 3,96,559 | 43 |   |          |    |
| To Deficit brought down . . . . .                                   |        |    | 3,73,876 | 30 | Recurring grant received from<br>the U.G.C. (Block Grant) . . . . . | 3,73,876 | 30 |
| Outstanding Jeep Hire Charges<br>Last Year . . . . .                |        |    | 107      | 60 | Outstanding Jeep Hire Charges . . . . .                             | 19       | 40 |
| Opening Stock of Feeds . . . . .                                    |        |    | 10       | 54 | Closing Stock of Feeds . . . . .                                    | 689      | 93 |
| Excess of Income over Expenditure . . . . .                         |        |    | 7,401    | 19 | Prepaid Tuition Fee last year . . . . .                             | 3,695    | 00 |
|   |        |    |          |    | Add Outstanding Fee this year . . . . .                             | 3,490    | 00 |
|   |        |    |          |    |   | 7,185    | 00 |
|   |        |    |          |    | Less Prepaid this year . . . . .                                    | 375      | 00 |
|   |        |    |          |    |   | 6,810    | 00 |
|   |        |    | 3,81,395 | 63 |   |          |    |
|   |        |    |          |    |   | 3,81,395 | 63 |

**PUBLISHING DEPARTMENT**

Balance-sheet as at 31st March, 1971

| LIABILITIES                  |  | Rs. | P. | Rs.                      | P. | ASSETS |  | Rs.                   | P. | Rs. | P. |           |  |  |  |             |  |  |  |
|------------------------------|--|-----|----|--------------------------|----|--------|--|-----------------------|----|-----|----|-----------|--|--|--|-------------|--|--|--|
| CAPITAL ACCOUNT              |  |     |    | COPYRIGHT                |    |        |  |                       |    |     |    |           |  |  |  |             |  |  |  |
| As per last account          |  |     |    | 11,00,000 00             |    |        |  | As per last account   |    |     |    | 29,240 00 |  |  |  |             |  |  |  |
| GENERAL RESERVE              |  |     |    | BUILDING AT SANTINIKETAN |    |        |  |                       |    |     |    |           |  |  |  |             |  |  |  |
| As per last account          |  |     |    | 5,51,270 38              |    |        |  | As per last account   |    |     |    | 17,350 00 |  |  |  |             |  |  |  |
| Add : Income from investment |  |     |    | 22,623 06                |    |        |  | FURNITURE & EQUIPMENT |    |     |    |           |  |  |  |             |  |  |  |
|                              |  |     |    | 5,73,893 44              |    |        |  | As per last account   |    |     |    | 61,083 02 |  |  |  |             |  |  |  |
|                              |  |     |    | 5,73,893 44              |    |        |  | Add : during the year |    |     |    | 4,104 20  |  |  |  |             |  |  |  |
|                              |  |     |    |                          |    |        |  |                       |    |     |    | 65,187 22 |  |  |  |             |  |  |  |
|                              |  |     |    |                          |    |        |  |                       |    |     |    | 65,187 22 |  |  |  |             |  |  |  |
| DEVELOPMENT RESERVE          |  |     |    | MOTOR VEHICLE            |    |        |  |                       |    |     |    |           |  |  |  |             |  |  |  |
| As per last account          |  |     |    | 5,84,860 27              |    |        |  | As per last account   |    |     |    | 48,413 13 |  |  |  |             |  |  |  |
| Add : Income from Investment |  |     |    | 24,002 03                |    |        |  |                       |    |     |    |           |  |  |  |             |  |  |  |
|                              |  |     |    | 6,08,862 30              |    |        |  |                       |    |     |    |           |  |  |  |             |  |  |  |
|                              |  |     |    | 6,08,862 30              |    |        |  |                       |    |     |    |           |  |  |  |             |  |  |  |
| ROYALTY EQUALISATION RESERVE |  |     |    | LIBRARY BOOKS            |    |        |  |                       |    |     |    |           |  |  |  |             |  |  |  |
| As per last account          |  |     |    | 3,95,548 03              |    |        |  | As per last account   |    |     |    | 6,592,87  |  |  |  |             |  |  |  |
| Add : Income from Investment |  |     |    | 16,232 56                |    |        |  | Add : during the year |    |     |    | 76 38     |  |  |  |             |  |  |  |
|                              |  |     |    | 4,11,780 59              |    |        |  |                       |    |     |    | 6,669 25  |  |  |  |             |  |  |  |
|                              |  |     |    | 4,11,780 59              |    |        |  |                       |    |     |    | 6,669 25  |  |  |  |             |  |  |  |
|                              |  |     |    |                          |    |        |  |                       |    |     |    |           |  |  |  |             |  |  |  |
|                              |  |     |    | C.O.                     |    |        |  | 26,94,536 33          |    |     |    | C.O.      |  |  |  | 1,66,859 60 |  |  |  |

## Balance-sheet as at 1st March, 1971—(Contd.)

| LIABILITIES   |  | Rs.       | P. | Rs.       | P.           | ASSETS  |  | Rs.       | P. | Rs.       | P.           |
|---|--|-----------|----|-----------|--------------|---|--|-----------|----|-----------|--------------|
| B.F.  |  |           |    | 26,94,536 | 33           | B.F.  |  |           |    | 1,66,859  | 60           |
| BUILDING & PRESS RESERVE  |  |           |    |           |              | BLOCKS  |  |           |    |           |              |
| As per last account   |  | 15,74,126 | 62 |           |              | As per last account   |  | 53,775    | 66 |           |              |
| Add : Income from Investment  |  | 64,601    | 40 |           |              | Less : Value of assets written off  |  | 243       | 70 |           |              |
|   |  | 16,38,728 | 02 | 16,38,728 | 02           |   |  | 53,531    | 96 |           |              |
|   |  |           |    |           |              | Add : during the year   |  | 1,080     | 53 |           |              |
|   |  |           |    |           |              |   |  | 54,612    | 49 | 54,612    | 49           |
| STOCK & STORES RESERVE  |  |           |    |           |              | DEPRECIATED FUND INVESTMENT   |  |           |    |           |              |
| As per last account   |  | 1,64,332  | 55 |           |              | (a) In Govt. Securities & Short term deposit with State Bank of India   |  | 1,57,075  | 32 |           |              |
| Add : Income from Investment  |  | 6,745     | 60 | 1,71,078  | 15           | (b) With United Bank of India, College Street Branch (Savings Bank A/c)   |  | 654       | 76 |           |              |
|   |  |           |    |           |              |   |  | 1,57,730  | 08 | 1,57,730  | 08           |
| PROVISION FOR PENSION & GRATUITY  |  |           |    |           |              |   |  |           |    |           |              |
| As per last account   |  | 96,675    | 89 |           |              |   |  |           |    |           |              |
| Add : Income from Investment  |  | 3,968     | 30 |           |              |   |  |           |    |           |              |
|   |  | 1,00,644  | 19 |           |              |   |  |           |    |           |              |
| Less : Expenses during the period   |  | 9,797     | 14 | 90,847    | 05           |   |  |           |    |           |              |
|   |  | 90,847    | 05 |           |              |   |  |           |    |           |              |
| RESERVE FOR SPECIAL RABINDRA RESEARCH   |  |           |    |           |              | INVESTMENTS   |  |           |    | 1,10,000  | 00           |
| As per last account   |  |           |    | 7,12,500  | 00           | 100 Shares in Visva-Bharati Samavaya Samiti Limited @100/- each   |  | 10,000    | 00 |           |              |
| CURRENT LIABILITIES   |  |           |    |           |              | Govt. Securities (12 yrs. National Defence Certificate and 4½% 10 yrs. Defence Deposit Certificate @ 50,000 each) |  | 1,00,000  | 00 |           |              |
| (Sundry Creditors, Royalty, Sale Proceeds of Agency Publications, Establishment charges etc.) |  |           |    | 4,06,816  | 85           |   |  |           |    |           |              |
| DEPOSITS  |  |           |    |           |              | SUNDRY DEPOSITS, SUSPENSE, IMPREST, ADVANCE ETC.  |  |           |    |           |              |
| (1) Sundry parties  |  | 70,845    | 41 |           |              | (1) Deposit with Calcutta Electric Supply Corpn.  |  | 331       | 49 |           |              |
| (2) Staff Welfare Fund  |  |           |    |           |              | (2) Guarantee deposit for Sales Tax with United Bank of India, Jorasanko  |  | 1,500     | 00 |           |              |
| As per last account   |  | 5,813     | 00 |           |              | (3) Advance   |  | 59,040    | 40 |           |              |
| Add : during the year   |  | 2,000     | 00 | 7,813     | 00           | (4) Land & Building (advance)   |  | 68,750    | 00 |           |              |
|   |  |           |    |           |              | (5) Suspense  |  | 12,409    | 26 |           |              |
|   |  |           |    |           |              | (6) Imprest   |  | 2,341     | 89 |           |              |
|   |  |           |    |           |              | (7) Corpus of Various Reserves  |  | 41,39,783 | 26 | 42,84,156 | 30           |
| (3) Staff Benevolent Fund   |  | 2,263     | 00 | 80,921    | 41           | (a) Fixed & short term deposit  |  | 34,82,929 | 09 |           |              |
| As per last account   |  | 20,000    | 00 |           |              | (b) State Bank of India A/c No. 2   |  | 6,56,854  | 07 |           |              |
| Add : Amount realised from the staff-members  |  | 5,812     | 00 |           |              |   |  | 41,39,783 | 16 |           |              |
|   |  |           |    |           |              |   |  |           |    |           |              |
|   |  | 25,812    | 00 |           |              |   |  |           |    |           |              |
| Less : Amount paid to Staff members as advance  |  | 23,549    | 00 |           |              | SALES RECEIVABLE ETC.   |  |           |    |           |              |
|   |  | 2,263     | 00 |           |              | V.P.P. Sales Receivable   |  | 4,032     | 43 |           |              |
|   |  |           |    |           |              | Credit  |  | 56,568    | 31 |           |              |
|   |  |           |    |           |              | Advt. Patrika " " "   |  | 8,902     | 54 | 69,503    | 28           |
| SALARY INCOME TAX   |  |           |    | 1,422     | 00           |   |  |           |    |           |              |
| DEPRECIATION FUND   |  |           |    |           |              |   |  |           |    |           |              |
| As per last account   |  | 1,67,842  | 01 |           |              |   |  |           |    |           |              |
| Add : Depreciation charged during the year  |  | 10,115    | 36 |           |              |   |  |           |    |           |              |
| Add : Income from Investment  |  | 1,888     | 07 |           |              |   |  |           |    |           |              |
|   |  | 1,79,845  | 44 |           |              |   |  |           |    |           |              |
| Less : Fund reduced   |  | 243       | 70 |           |              |   |  |           |    |           |              |
|   |  | 1,79,601  | 74 | 1,79,601  | 74           |   |  |           |    |           |              |
|   |  |           |    | C.O.      | 59,76,451 55 |   |  |           |    | C.O.      | 48,42,861 75 |

**Balance-sheet as at 31st March, 1971—(Contd.)**

| LIABILITIES                                       | Rs.             | P.        | Rs.       | P. | ASSETS  | Rs.             | P.        | Rs.       | P. |
|---|-----------------|-----------|-----------|----|---|-----------------|-----------|-----------|----|
| B.F.  |                 |           | 59,76,451 | 55 | B.F.  |                 |           | 48,42,861 | 75 |
| INCOME & EXPENDITURE ACCOUNT                      |                 |           |           |    | STOCK-IN-TRADE                                      |                 |           |           |    |
| Balance brought forward . . . . .                 | 2,57,283        | 46        |           |    | Books . . . . .                                     | 8,96,135        | 60        |           |    |
| Less : Appropriation during the year . . . . .    | 160             | 34        |           |    | Patrika . . . . .                                   | 8,979           | 75        |           |    |
|   | <u>2,57,123</u> | <u>12</u> |           |    | Purchased Books . . . . .                           | 1,902           | 29        |           |    |
|   |                 |           |           |    | Binding materials . . . . .                         | 1,245           | 43        |           |    |
|   |                 |           |           |    | Paper . . . . .                                     | <u>2,31,951</u> | <u>92</u> | 11,40,214 | 99 |
| Add : Appropriation during the year . . . . .     | 28              | 93        |           |    | CONTRIBUTION TO SPECIAL RABINDRA RESEARCH SCHEME    |                 |           |           |    |
|   | <u>2,57,152</u> | <u>05</u> |           |    |   |                 |           |           |    |
| Add : Excess of Income over Expenditure . . . . . | 65,000          | 04        |           |    | As per last account . . . . .                       | 9,379           | 10        |           |    |
|   | <u>3,22,152</u> | <u>09</u> |           |    | Add : Expenses during the year 1970-71 . . . . .    | 36,960          | 00        |           |    |
|   |                 |           |           |    |   | <u>46,339</u>   | <u>10</u> |           |    |
| Less : Contribution to General Office . . . . .   | 18,442          | 43        |           |    | Less : Interest earned on this a/c . . . . .        | 8,250           | 00        |           |    |
|   | <u>3,03,709</u> | <u>66</u> | 3,03,709  | 56 |   | <u>38,089</u>   | <u>10</u> | 38,089    | 10 |
|   |                 |           |           |    | CASH & BANK BALANCES                                |                 |           |           |    |
|   |                 |           |           |    | State Bank of India, L.H.O. (Savings a/c) . . . . . | 27,449          | 49        |           |    |
|   |                 |           |           |    | United Bank of India, Jorasanko Branch . . . . .    | 65,548          | 33        |           |    |
|   |                 |           |           |    | -do- , College St. Branch . . . . .                 | 1,58,372        | 31        |           |    |
|   |                 |           |           |    | -do- , Bolpur Branch . . . . .                      | 3,018           | 51        |           |    |
|   |                 |           |           |    | Cash-in-hand . . . . .                              | 672             | 42        |           |    |
|   |                 |           |           |    |   | <u>2,55,061</u> | <u>06</u> |           |    |
|   |                 |           |           |    | Stamp Stock . . . . .                               | 3,144           | 67        |           |    |
|   |                 |           |           |    |   | <u>2,58,205</u> | <u>73</u> |           |    |
|   |                 |           |           |    | Pioneer Bank (in liquidation) . . . . .             | 319             | 82        |           |    |
|   |                 |           |           |    | Calcutta Commercial Bank (in liquidation) . . . . . | 469             | 82        |           |    |
|   |                 |           |           |    |   | <u>2,58,995</u> | <u>37</u> | 2,58,995  | 37 |

**Income and Expenditure Account for the year ending 31st March, 1971**

| EXPENDITURE                   | Rs.             | P.        | Rs.       | P. | INCOME                      | Rs.             | P.        | Rs.       | P. |
|-------------------------------|-----------------|-----------|-----------|----|-----------------------------|-----------------|-----------|-----------|----|
| To Purchased Books            |                 |           |           |    | By Sales:                   |                 |           |           |    |
| Gross Value                   | 372             | 50        |           |    | Gross value                 | 15,71,746       | 31        | 12,85,762 | 25 |
| Less: Discount                | <u>93</u>       | <u>12</u> | 279       | 38 | Less: Commission            | <u>2,85,984</u> | <u>06</u> |           |    |
| Agency Publications           |                 |           |           |    | Advertisement : Patrika     |                 |           | 6,630     | 04 |
| Gross value                   | 9,417           | 17        |           |    | Subscription; Patrika       |                 |           | 1,185     | 00 |
| Less: Discount                | <u>3,128</u>    | <u>96</u> | 6,288     | 21 | Commission of Misc. Royalty |                 |           | 1,076     | 65 |
| Paper :                       |                 |           | 2,29,075  | 44 | Royalty: Sahajpath          |                 |           | 60,000    | 00 |
| Opening Stock                 | 1,92,582        | 37        |           |    | Interest                    |                 |           | 928       | 19 |
| Add: Purchase during the year | <u>2,68,444</u> | <u>99</u> |           |    | Packing                     |                 |           | 1,491     | 87 |
| Closing Stock                 | 4,61,027        | 36        |           |    | Postage                     |                 |           | 1,056     | 23 |
|                               | <u>2,31,951</u> | <u>92</u> |           |    | Freight                     |                 |           | 364       | 56 |
|                               | 2,29,075        | 44        |           |    | Miscellaneous Receipts      |                 |           | 3         | 21 |
|                               |                 |           | 62,80,161 | 21 |                             |                 |           | 62,80,161 | 21 |



## Income and Expenditure Account for the year ending 31st March, 1971—(Contd.)

| EXPENDITURE                                     | Rs.      | P. | Rs.       | P. | INCOME            | Rs.      | P. | Rs.       | P. |
|---|----------|----|-----------|----|-------------------|----------|----|-----------|----|
| B.F.  |          |    | 62,80,161 | 21 | B.F.              |          |    | 62,80,161 | 21 |
| Printing  |          |    | 1,23,920  | 25 |                   |          |    |           |    |
| Binding   |          |    | 90,924    | 91 |                   |          |    |           |    |
| Drawing, Lettering & Photograph                 |          |    | 37        | 22 |                   |          |    |           |    |
| Editing & Proof-reading                         |          |    | 308       | 25 |                   |          |    |           |    |
| Royalty on Sale of Books                        |          |    |           |    |                   |          |    |           |    |
| (1) General Office                              | 1,06,557 | 57 |           |    |                   |          |    |           |    |
| (2) Others                                      | 1,39,604 | 61 | 2,46,162  | 18 |                   |          |    |           |    |
| Honorarium to Contributors: Patrika             |          |    | 1,267     | 30 |                   |          |    |           |    |
| Commission on Advt. Patrika                     |          |    | 421       | 23 |                   |          |    |           |    |
| Packing   |          |    | 2,173     | 51 |                   |          |    |           |    |
| Postage   |          |    | 2,993     | 11 |                   |          |    |           |    |
| Freight   |          |    | 3,975     | 25 |                   |          |    |           |    |
| Cartage & Cooly                                 |          |    | 823       | 33 |                   |          |    |           |    |
| Contingency & Sundry Expenses                   |          |    | 2,293     | 07 |                   |          |    |           |    |
| Publicity & Advertisement                       |          |    | 21,610    | 06 |                   |          |    |           |    |
| Sales Tax                                       |          |    | 13        | 87 |                   |          |    |           |    |
| Forms & Stationery                              |          |    | 9,086     | 79 |                   |          |    |           |    |
| Electric charges                                |          |    | 1,411     | 02 |                   |          |    |           |    |
| Telephone charges                               |          |    | 7,754     | 35 |                   |          |    |           |    |
| Upkeep & Maintenance                            |          |    | 2,136     | 12 |                   |          |    |           |    |
| Salary  |          |    | 2,10,891  | 72 |                   |          |    |           |    |
| Dearness pay                                    |          |    | 76,321    | 56 |                   |          |    |           |    |
| Dearness allowance                              |          |    | 30,169    | 58 |                   |          |    |           |    |
| Special pay                                     |          |    | 2,571     | 51 |                   |          |    |           |    |
| Personal pay                                    |          |    | 1,275     | 00 |                   |          |    |           |    |
| City Compensatory allowance                     |          |    | 23,994    | 60 |                   |          |    |           |    |
| House-rent allowance                            |          |    | 38,758    | 89 |                   |          |    |           |    |
| Interim Relief                                  |          |    | 27,260    | 58 |                   |          |    |           |    |
| Conveyance allowance                            |          |    | 13,082    | 23 |                   |          |    |           |    |
| Special allowance                               |          |    | 1,518     | 20 |                   |          |    |           |    |
| Temporary appointment & leave arrangement       |          |    | 3,375     | 65 |                   |          |    |           |    |
| Bonus   |          |    | 54,638    | 88 |                   |          |    |           |    |
| Overtime allowance                              |          |    | 164       | 50 |                   |          |    |           |    |
| Allowance: Patrika                              |          |    | 600       | 00 |                   |          |    |           |    |
| Medical Aid                                     |          |    | 23,245    | 80 |                   |          |    |           |    |
| Educational Concession                          |          |    | 3,124     | 29 |                   |          |    |           |    |
| Cash & Counter allowance                        |          |    | 2,247     | 00 |                   |          |    |           |    |
| Contribution to Provident Fund                  |          |    | 9,993     | 42 |                   |          |    |           |    |
| Contribution to Office Canteen                  |          |    | 6,622     | 00 |                   |          |    |           |    |
| Staff Welfare expenses                          |          |    | 2,000     | 00 |                   |          |    |           |    |
| Annual Excursion                                |          |    | 500       | 00 |                   |          |    |           |    |
| Travelling & Conveyance                         |          |    | 1,874     | 48 |                   |          |    |           |    |
| Uniforms  |          |    | 652       | 01 |                   |          |    |           |    |
| House rent                                      |          |    | 20,374    | 80 |                   |          |    |           |    |
| Municipal Tax                                   |          |    | 1,165     | 38 |                   |          |    |           |    |
| Trade & Signboard Licence                       |          |    | 250       | 00 |                   |          |    |           |    |
| Motor Vehicle maintenance charges               |          |    | 10,254    | 46 |                   |          |    |           |    |
| Insurance                                       |          |    | 4,578     | 17 |                   |          |    |           |    |
| Bank charges                                    |          |    | 549       | 64 |                   |          |    |           |    |
| Tagore's Birth & Death Anniversary Expenses     |          |    | 364       | 00 |                   |          |    |           |    |
| Library: Subscription to Journals & Periodicals |          |    | 13        | 00 |                   |          |    |           |    |
| „ Binding of Books & Magazines                  |          |    | 300       | 00 |                   |          |    |           |    |
| Depreciation                                    |          |    | 10,115    | 36 |                   |          |    |           |    |
| Opening Stock                                   |          |    |           |    | By Closing Stock: |          |    |           |    |
| Books   | 8,54,384 | 62 |           |    | Books             | 8,96,135 | 60 |           |    |
| Patrika   | 8,150    | 12 |           |    | Patrika           | 8,979    | 75 |           |    |
| Purchased Books                                 | 2,299    | 76 |           |    | Purchased Books   | 1,902    | 29 |           |    |
| Binding materials                               | 1,124    | 77 | 8,65,959  | 27 | Binding materials | 1,245    | 43 | 9,08,263  | 07 |
| Excess of Income over Expenditure               |          |    | 65,000    | 04 |                   |          |    |           |    |

22,66,761 07

22,66,761 07

**कृषि मंत्रालय**  
**(कृषि विभाग)**

नई दिल्ली, दिनांक 11 सितम्बर, 1973

का० प्रा० 2810.—यतः केन्द्रीय सरकार ने खाद्य विभाग, क्षेत्रीय खाद्य निदेशालयों, उपाधि निदेशालयों और खाद्य विभाग के वेतन तथा सेवा कार्यालयों द्वारा किए जाने वाले खाद्यान्नों के श्रद्धा, भण्डारकरण संचालन, परिवहन, वितरण तथा निर्यात के कृत्यों का पालन करना बन्द कर दिया है जोकि खाद्य निगम अधिनियम, 1964 (1964 का 37) की धारा 13 के अधीन भारतीय खाद्य निगम के कृत्य हैं।

और यतः खाद्य विभाग, क्षेत्रीय खाद्य निदेशालयों, उपाधि निदेशालयों और खाद्य विभाग के वेतन तथा सेवा कार्यालयों में कार्य कर रहे और उपरिर्णित कृत्यों के पालन में लगे निम्नलिखित अधिकारियों और कर्मचारियों ने केन्द्रीय सरकार के तारीख 16 अप्रैल, 1971 के परिपत्र के प्रत्युत्तर में उसमें विनिर्दिष्ट तारीख के अन्दर भारतीय खाद्य निगम के कर्मचारी बनने के अपने आग्रह की उक्त अधिनियम की धारा 12ए की उपधारा (1) के परन्तुक द्वारा यथा अपेक्षित सूचना नहीं दी है।

अतः अब खाद्य निगम अधिनियम, 1964 (1964 का 37) की धारा 12ए द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केन्द्रीय सरकार एतद्वारा निम्नलिखित अधिकारियों तथा कर्मचारियों को प्रत्येक के सामने दी गई तारीख से भारतीय खाद्य निगम में स्थानान्तरित करती है :—

| क्रम सं० | अधिकारी कर्मचारी का नाम  | केन्द्रीय सरकार के अधीन जिस पद पर स्थायी है | स्थानान्तरण के समय केन्द्रीय सरकार के अधीन जिस पद पर वे | भारतीय खाद्य निगम को स्थानान्तरण की तारीख |
|----------|--------------------------|---|---|---|
| 1        | श्री निकुंज बिहारी दास   | शून्य                                       | कनिष्ठ लिपिक  | 1-3-69                                    |
| 2        | श्री हेरम्बा कुमार चौधरी | शून्य                                       | गोदाम लिपिक   | 1-3-69                                    |

[सं० 52/21/68(ई० जेड०)एफ० सी०-3 खण्ड-4]  
एस० पी० मोहनी, उप-सचिव

**MINISTRY OF AGRICULTURE**  
**(Department of Agriculture)**

New Delhi, the 11th September, 1973

**S.O. 2810.**—Whereas the Central Government has ceased to perform the functions of purchase, storage, movement, transport, distribution and sale of foodgrains done by the Department of Food, the Regional Directors of Food, the Procurement Directorates and the Pay and Accounts Offices of the Department of Food which under section 13 of the Food Corporations Act, 1964 (37 of 1964) are the functions of the Food Corporation of India;

AND WHEREAS the following officers and employees serving in the Department of Food, the Regional Directorates of Food, the Procurement Directorates and the Pay and Accounts offices of the Department of Food and engaged in the performance of functions mentioned above have not, in response to the circular of the Central Government dated the 16th April, 1971, intimated, within the date specified therein, their intention of not becoming employees of the Food Corporation of India as required by the proviso to sub-section (1) of Section 12 of the said Act;

NOW, THEREFORE, in exercise of the powers conferred by section 12A of the Food Corporations Act, 1964 (37 of 1964), the Central Government hereby transfers the following officers and employees to the Food Corporation of India with effect from the date mentioned against each of them:—

| Sl. No. | Name of the officer/employee | Permanent post held under the Central Government | Post held under the Central Government at the time of transfer | Date of transfer to the Food Corporation of India |
|---------|------------------------------|--|--|---|
| 1.      | Shri Nikunja Behari Das      | Nil  | Junior Clerk   | 1-3-69  |
| 2.      | Shri Heramba Kr. Chowdhury   | Nil  | Godown Clerk   | 1-3-69  |

[File No. 52/21/68(EZ)/FC.III-Vol. IV]

S. P. MOHINI, Deputy Secy.

**मौवहन और परिवहन मंत्रालय**  
**(परिवहन पक्ष)**

नई दिल्ली, 13 सितम्बर, 1973

का. आ. 2811.—यतः भारत सरकार मौवहन और परिवहन मंत्रालय (परिवहन पक्ष) की अधिसूचना सं. सा. आ. 1277 (फा. न. 41-टी.ए.जी. (1)/70 दिनांक 29 मार्च, 1973, दिनांक 5 मई, 1973 के भारत के राजपत्र भाग 2, खंड 3, उपखंड (2) के पृष्ठ 1732 पर मोटरगाड़ी अधिनियम, 1939 (1939 का 4) की धारा 133 की उपधारा (1) द्वारा यथापेक्षित मोटरगाड़ी (तृतीय पक्षकार बीमा) नियम, 1946 में संशोधन करने हेतु कुछ प्रारूप नियम प्रकाशित किये थे, जिसमें इन नियमों द्वारा प्रभावित होने वाले उन सभी व्यक्तियों से, 15 मई 1973 तक अथवा उक्त नियमों वाली राजपत्र की प्रतियां जनसाधारण को उपलब्ध करने की तारीख से 30 दिन की अवधि समाप्त हो जाने के पश्चात् जो भी बाद में हो आक्षेप एवं सुझाव मांगे गए थे।

और यतः उक्त राजपत्र 24 मई, 1973 को जनता को उपलब्ध कराया गया था।

और यतः उक्त प्रारूप नियमों पर प्राप्त आक्षेपों और सुझावों पर केन्द्रीय सरकार ने विचार किया है।

अब, अतः मोटरगाड़ी अधिनियम, 1939 (1939 का 4) की धारा 111 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार एतद्वारा मोटरगाड़ी (तृतीय पक्षकार बीमा) नियम, 1946 में संशोधन करने के लिए निम्नलिखित नियम बनाती है, अर्थात् :—

1. इन नियमों का नाम मोटरगाड़ी (तृतीय पक्षकार बीमा) संशोधन नियम, 1973 होगा।
2. मोटरगाड़ी (तृतीय पक्षकार बीमा) नियम, 1946 के नियम 15 ख में उपनियम (1) के स्थान पर, निम्नलिखित उपनियम प्रतिस्थापित किया जाए :—

“15 ख—(1) निधि की, जिसमें आरम्भ में एक रुपये से कम राशि न हो, की स्थापना की जायेगी तथा उक्त राशि बैंक अथवा सरकार के पास जमा रखी जायेगी।

[फ. सं. 41-टी.ए.जी. (1)/70]

एन. ए. ए. नारायणन्, अवर सचिव

**MINISTRY OF SHIPPING & TRANSPORT**  
(Transport Wing)

New Delhi, the 13th September, 1973

**S.O. 2811.**—Whereas certain draft rules to amend the Motor Vehicles (Third Party Insurance) Rules, were published as required by sub-section (1) of section 133 of the Motor Vehicles Act, 1939 (4 of 1939), at page 1732 of the Gazette of India, Part II, Section 3, Sub-section (ii), dated the 5th May, 1973 under the notification of the Government of India in the Ministry of Shipping and Transport (Transport Wing) No. S.O. 1277 [F. No. 41-TAG(1)/70] dated the 29th March, 1973, inviting objections and suggestions from all persons likely to be affected thereby till the 15th day of May, 1973 or after the expiry of a period of thirty days from the date on which the Gazette copies containing the said rules were made available to the general public, which ever was later.

And whereas the said Gazette was made available to the public on the 24th May, 1973.

And whereas the objections and suggestions received on the said draft rules have been considered by the Central Government;

Now, therefore, in exercise of the powers conferred by section 111 of the Motor Vehicles Act, 1939 (4 of 1939), the Central Government hereby makes the following rules to amend the Motor Vehicles (Third Party Insurance) Rules, 1946, namely:—

1. These rules may be called the Motor Vehicles (Third Party Insurance) Amendment Rules, 1973.

2. In rule 15 B of the Motor Vehicles (Third Party Insurance) Rules, 1946, for sub-rule (1), the following sub-rule shall be substituted, namely:—

“15 B-(1) The Fund shall be established with an initial amount of not less than rupees one lakh and the said amount shall be kept in deposit with the bank or the Government.”

[F. No. 41-TAG(1)/70]

N. A. A. NARAYANAN, Under Secy.

**संशुद्धि-पत्र**

**क्र० आ० 8212.**—भारत के राजपत्र, भाग II, खण्ड III, उपखण्ड (II), दिनांक 14 अक्टूबर, 1972 के पृष्ठ 4143 से 4148 पर प्रकाशित भारत के नौवहन और परिवहन मंत्रालय (परिवहन पक्ष) की अधिसूचना सं० सा० आ० 2790, दिनांक 1 जुलाई, 1972 :

(क) अनुसूची के पृष्ठ 4143 पर स्तम्भ (2) में “नवलखी” पत्तन के सामने “(22° 45' 59" 70° 19' 45")” के स्थान पर “(22° 50' 69" 70° 19' 45" ई)” पढ़ा जाए।

(ख) अनुसूची के पृष्ठ 4143 पर स्तम्भ (2) में “सिका” पत्तन के सामने “(22° 30' 30" 69° 45' ई 69° ई” के स्थान पर “(22° 30' 30" 69° 45' और 22° 30' 30" ई 69° 48' ई)” पढ़ा जाए।

[सं० 57-एमए(1)/70]

बि० वि० गुप्ता, उप-सचिव

New Delhi, the 13th September, 1973

**CORRIGENDUM**

**S.O. 8212.**—In the notification of the Government of India in the Ministry of Shipping and Transport (Transport Wing), No. S.O. 2790, dated the 1st July, 1972, published on page

4138 to 4142 of the Gazette of India, Part II, Section 3, sub-section (ii), dated the 14th October, 1972,—

- (a) at page 4138, in the Schedule, in column (2) against port “Jakhau” for “Greek”, read “Creek”;
- (b) at page 4139, in the Schedule, in column (2), against port “Navlakhi” for “(22° 56' 69" 70° 19' 45")”, read “(22° 56' 69" 70° 19' 45"E)”;;
- (c) at page 4139, in the Schedule, in column (2), against port “Sika” for “22° 30' N, 69° 45' E 69° 48' E” read “22° 30' N 69° 45' and 22° 30' N E 69° 48' E”;
- (d) at page 4139 in the Schedule, in column (2), against port “Veraval” for “(20° 52' 54" N, 70° 22' 55" E)” read “(20° 53' 54" N, 70° 22' 55" E)”;
- (e) at page 4139, in the Schedule in column (2) against port “Bankot” for “(170° 58' 39" N 73° 02' 28" E)”, read “(17° 58' 39" N 73° 02' 28" E)”;
- (f) at page 4139, in the Schedule in column (2) against port “Dabhol” for “(17° 35' 15" N 17° 10' 3" E)” read “(17° 35' 15" N 73° 10' 3" E)”;
- (g) at page 4141 in the Schedule in column (2), against port “Tuticorin” for “bread waters” read “breakwaters”;
- (h) at page 4141, in the Schedule, in column (2), against port “Madras” for “breadwaters” read “breakwaters”;
- (i) at page 4142 in the Schedule, in column (2) against port “Port Blair” for “perse-versance” read “perseverance”.

[No. 57-MA(1)/70]

V.V. SUBRAHMANYAM, Deputy Secy.

**संचार मंत्रालय**  
(डाक-तार बोर्ड)

नई दिल्ली, 18 सितम्बर, 1973

**क्र. आ. 2813.**—स्थायी आदेश संख्या 627, दिनांक 8 मार्च, 1960 द्वारा लागू किए गए भारतीय तार नियम, 1951 के नियम 434 के खण्ड 3 के पैरा (क) के अनुसार डाक-तार महानिदेशक ने बाराकार टेलीफोन केंद्र में दिनांक 16-10-1973 से प्रमाणित दर प्रणाली लागू करने का निर्णय किया है।

[सं. 5-13/73-पी. एच. बी.]

पी. सी. गुप्ता, सहायक महानिदेशक

**MINISTRY OF COMMUNICATION**  
(P & T Board)

New Delhi, the 18th September, 1973

**S.O. 2813.**—In pursuance of para (a) of Section III of Rule 434 of India Telegraph Rules, 1951, as introduced by S.O. No. 627 dated 8th March, 1960, the Director General, Posts and Telegraphs, hereby specifies the 16-10-1973 as the date on which the Measure Rate System will be introduced in BARAKAR Telephone Exchange, West Bengal Circle.

[No. 5-13/73-PHB]

P. C. GUPTA, Asstt. Director General (PHB)

**श्रम और परिवार मंत्रालय**  
(श्रम और रोजगार विभाग)

**आदेश**

नई दिल्ली, 6 अगस्त, 1973

**क्र. आ. 2814.**—यतः कनारा बैंक, बंगलौर नियोजकों और उनके कर्मचारियों ने त्रिनिका प्रतिनिधित्व कनारा बैंक कर्मचारी संघ, मद्रास

करता है, संयुक्त रूप से केन्द्रीय सरकार को आवेदन किया है कि वह उक्त आवेदन में उपवर्णित और इससे उपावह्य अनुसूची में उपवर्णित विषय के बारे में उनके बीच विद्यमान औद्योगिक विवाद को किसी औद्योगिक अधिकरण को निर्दिष्ट करे ;

और, यतः केन्द्रीय सरकार का समाधान हाँ गया है कि उक्त कनारा बैंक कर्मचारी संघ, मद्रास कर्मचारियों के बहुमत का प्रतिनिधित्व करता है ;

अतःअब, औद्योगिक विवाद अधिनियम, 1947 (1947 का 14) की धारा 7 क और धारा 10 की उपधारा (2) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार, एक औद्योगिक अधिकरण गठित करती है, जिसके पीठासीन अधिकारी श्री धीरु जी. गोपीनाथ होंगे, जिनका मुख्यालय मद्रास होगा और उक्त विवाद को उक्त अधिकरण को न्यायनिर्णयन के लिए निर्दिष्ट करती है ।

### अनुसूची

“कनारा बैंक की श्री एच. आर. डेबर, लिपिक की, तारीख 6 नवम्बर, 1970 के समझौते के अनुसार विशेष सहायक के रूप में नियुक्ति के प्रयोजनार्थ सेवा की अवधि की संगणना करने में आरम्भिक नियुक्ति की अवधि की गणना न करने की कार्यवाही नियमानुसार है, यदि नहीं तो कर्मचारी किस अनुसूची का हकदार है ?

[सं. एल-12025/29/73-एल. आर. 3]

### MINISTRY OF LABOUR AND REHABILITATION (Department of Labour and Employment) ORDER

New Delhi, the 6th August, 1973

**S.O. 2814.**—Whereas the employers in relation to the Canara Bank, Bangalore and their workmen represented by Canara Bank Employees' Union, Madras, have jointly applied to the Central Government for reference of an Industrial dispute that exists between them to an Industrial Tribunal in respect of the matter set forth in the said application and reproduced in the Schedule hereto annexed;

And, whereas, the Central Government is satisfied that the said Canara Bank Employees' Union, Madras represents the majority of the workmen;

Now, therefore, in exercise of the powers conferred by section 7A and sub-section (2) of section 10 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby constitutes an Industrial Tribunal of which Thiru G. Gopinath shall be the Presiding Officer, with Headquarters at Madras and refers the said dispute to the said Tribunal for adjudication.

### SCHEDULE

“Whether the action of the Bank in not taking into account the period of initial appointment, for computing the period of service of Shri H. K. Dhebar, Clerk for the purposes of appointment as Special Assistant in terms of the Settlement dated 6th November, 1970 is in order, if not to what relief is the employee entitled?”

[No. L-12025/29/73-I.R. III]

### आदेश

का० आ० 2815 यतः इससे उपावह्य अनुसूची में विनिर्दिष्ट औद्योगिक विवाद श्री पी० पी० आर० साहनी, पीठासीन अधिकारी, औद्योगिक अधिकरण चण्डीगढ़ के समक्ष लम्बित है;

और यतः श्री पी० पी० आर० साहनी की सेवाएं उपलब्ध नहीं रही हैं;

अतः, अब, औद्योगिक विवाद अधिनियम, 1947 (1947 का 14) की धारा 7 क और 33 ख की उपधारा (1) द्वारा प्रदत्त शक्तियों का

प्रयोग करते हुए, केन्द्रीय सरकार एक औद्योगिक अधिकरण गठित करती है जिसके पीठासीन अधिकारी श्री एच० आर० सोधी होंगे, जिनका मुख्यालय चण्डीगढ़ होगा, और उक्त विवाद से सम्बद्ध कार्यवाहियों को श्री पी० पी० आर० साहनी से लेकर उक्त औद्योगिक अधिकरण, चण्डीगढ़ को इस निदेश के साथ अन्तरित करती है कि उक्त अधिकरण उक्त कार्यवाहियों पर उसी प्रक्रम से कार्यवाही करेगा जिस पर वह उसे अन्तरित की गई है और विधि के अनुसार उसको निपटायेगा ।

### अनुसूची

क्रम सं० पक्षकारों का नाम अधिसूचना सं० जिसके द्वारा निर्दिष्ट किया गया है

1. कर्मकार बनाम दि व्यास सतलज 4/86/70/एल० आर० 3, तारीख 13 मार्च, 1971।
2. कर्मकार बनाम सेण्ट्रल बैंक आफ इण्डिया। सं० एल० 12012/87/72/एल० आर० 3, तारीख 13 अक्टूबर, 1972 (औद्योगिक अधिकरण, दिल्ली से अन्तरण पर प्राप्त)।
3. कर्मकार बनाम सेण्ट्रल बैंक आफ इण्डिया। सं० एल० 12012/86/72/ एल० आर० 3, तारीख 13 फरवरी, 1973।
4. कर्मकार बनाम व्यास डैम प्रोजेक्ट, तलवाड़ा। सं० एल० 42012/22/73/एल० आर० 3, तारीख 26 मई, 1973।
5. कर्मकार बनाम व्यास डैम प्रोजेक्ट, तलवाड़ा। सं० एल० 42012/11/73/एल० आर० 3, तारीख 26 मई, 1973।
6. कर्मकार बनाम व्यास डैम प्रोजेक्ट, तलवाड़ा। सं० एल० 42012/8/73/एल० आर० 3, तारीख 26 मई, 1973।
7. कर्मकार बनाम व्यास डैम, प्राजैबड़, तलवाड़ा। सं० एल० 42012/10/73 एल० आर० 3, तारीख 25 मई, 1973।
8. कर्मकार बनाम व्यास डैम प्रोजेक्ट, तलवाड़ा। सं० एल० 42012/23/73/एल० आर० 3, तारीख 29 मई, 1973।

[सं० एल० 12025/27/73/एल० आर० 3]

### ORDER

**S.O. 2815.**—Whereas the industrial disputes specified in the Schedule hereto annexed are pending before Shri P.P.R. Sawhny, Presiding Officer, Industrial Tribunal, Chandigarh;

And whereas the services of Shri P.P.R. Sawhny have ceased to be available;

Now, therefore, in exercise of the powers conferred by section 7A and sub-section (1) of section 33B of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby constitutes an Industrial Tribunal with Shri H.R. Sodhu as the Presiding Officer, with headquarters at Chandigarh, withdraws the proceedings in relation to the said disputes from Shri P.P.R. Sawhny and transfers the same to the said Industrial Tribunal, Chandigarh for the disposal of the said proceedings with the direction that the said Tribunal shall proceed with the

proceedings from the stage at which they are transferred to it and dispose of the same according to law.

## SCHEDULE

| Sl. No. | Name of parties   | Notification No. by which referred   |
|---------|---|--|
| 1.      | Workmen Vs. The Beas Suttlej Link Project, Sundernagar. | 4/86/70/IR III, dated the 4th March, 1971.   |
| 2.      | Workmen Vs. Central Bank of India.                      | No. L.12012/87/72/IR III, dated the 13th October, 1972 (received on transfer from Industrial Tribunal, Delhi). |
| 3.      | Workmen Vs. Central Bank of India.                      | No. L.12012/86/72/IR III, dated the 12th February, 1973.   |
| 4.      | Workmen Vs. Beas Dam Project, Talwara.                  | No. L.42012/22/73/IR III, dated the 26th May, 1973.  |
| 5.      | Workmen Vs. Beas Dam Project, Talwara.                  | No. L.42012/11/73/IR III, dated 26th May, 1973.  |
| 6.      | Workmen Vs. Beas Dam Project, Talwara.                  | No. L.42012/8/73/IR III, dated the 26th May, 1973.   |
| 7.      | Workmen Vs. Beas Dam Project, Talwara.                  | No. L.42012/10/73/IR III, dated the 26th May, 1973.  |
| 8.      | Workmen Vs. Beas Dam Project, Talwara.                  | No. L.42012/23/73/IR III, dated the 29th May, 1973.  |

[No. L.12025/27/73/IRIII]

## आर्क्ष

नई दिल्ली, 1 सितम्बर, 1973

का. आ. 2816.—यतः केन्द्रीय सरकार की राय है कि इससे उपाबद्ध अनुसूची में विनिर्दिष्ट विषयों के बारे में मेसर्स हिन्दुस्तान स्टील लिमिटेड की संपूर्ण कोल वाशरीज आरगनाहजेशन, इस्पात नगर, धनबाद के प्रबन्धन से सम्बद्ध नियोजकों और उनके कर्मचारियों के बीच एक औद्योगिक विवाद विद्यमान है,

और यतः केन्द्रीय सरकार उक्त विवाद को न्यायनिर्णयन के लिए निवेदिष्ट करना वांछनीय समझती है,

अतः, अब, औद्योगिक विवाद अधिनियम, 1947 (1947 का 14) की धारा 10 की उपधारा (1) के खण्ड (ध) द्वारा प्रकृत शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार उक्त विवाद को उक्त अधिनियम की धारा 7-क के अधीन गठित औद्योगिक अधिकरण, (संख्या 2), धनबाद को न्यायनिर्णयन के लिए निवेदिष्ट करती है।

## अनुसूची

“क्या कोल वाशरीज वर्कर्स यूनियन, डाक घर पाथरडीह, जिला धनबाद की यह मांग, कि मेसर्स हिन्दुस्तान स्टील लिमिटेड के वाशरी प्रबन्धक, पाथरडीह कोल वाशरी, डाकघर पाथरडीह (धनबाद) से सम्बद्ध ज्येष्ठ सहायक (एस. टी.) के पव का दर्जा बढ़ाकर 450—720 रुपये के वेतनमान में अंतरंग सहायक बना दिया जाए और वर्तमान पदधारी डी. आर. भट्टाचार्यी को 7 अप्रैल, 1972 से उसी रूप में पदाभिहित किया जाये और 450—720 रुपये के वेतनमान में रखा जाये, न्यायनिर्णयन के लिए निवेदिष्ट है ? यदि हाँ तो संबंधित कर्मकार किस अनुलोप का और किस तारीख से हकदार है ?

[संख्या एल-2012/57/73-एल.आर.-2]

करनल सिंह, अवर सचिव

## ORDER

New Delhi, the 1st September, 1973

**S.O. 2816.**—Whereas the Central Government is of opinion that an industrial dispute exists between the employers in relation to the management of Central Coal Washeries Organisation of Messrs Hindustan Steel Limited, Ispat Nagar, Dhanbad and their workmen in respect of the matters specified in the Schedule hereto annexed;

And whereas the Central Government considers it desirable to refer the said dispute to adjudication;

Now, Therefore, in exercise of the powers conferred by clause (d) of sub-section (1) of section 10 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby refers the said dispute for adjudication to Industrial Tribunal (No. 2), Dhanbad, constituted under section 7A of the said Act.

## SCHEDULE

Whether the demand of Coal Washeries Workers' Union, Post Office Patherdih, District Dhanbad to upgrade the post of Senior Assistant (S.T.) attached to Washery Manager, Patherdih Coal Washery of Messrs Hindustan Steel Limited, Post Office Patherdih (Dhanbad) to that of Confidential Assistant in the scale of Rs. 450—720 and the present incumbent Shri D. R. Bhattacharjee should be designated as such and placed in the scale of Rs. 450—720 with effect from the 7th April, 1972 is justified? If so, to what relief is the concerned workman entitled and from which date?

[No. L-2012/57/73-LRII.]

New Delhi, the 17th September, 1973

**S.O. 2817.**—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Central Government Industrial Tribunal, Dhanbad, in the industrial dispute between the employers in relation to the Management of Kustore Colliery of Messrs Raneegunge Coal Association Limited, Post Office Kustore, District Dhanbad, and their workmen, which was received by the Central Government on the 11th September, 1973.

CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL—  
CUM-LABOUR COURT NO. 3, DHANBAD

## Reference No. 36 of 1970

## Present:

Shri B. S. Tripathi, Presiding Officer.

## Parties:

Employers in relation to the Management of Kustore Colliery of M/s. Raneegunge Coal Association Limited, P.O. Kustore, Distt. Dhanbad

## AND

Their workman Sri Dukhan Paswan.

## Appearances:

For Workman—Shri S. P. Singh, Branch Secretary of Khan Mazdoor Congress at East Bhugatdih Colliery, P.O. Jharia, Dist. Dhanbad.

For Employers—(1) Shri P. K. Bose, Advocate representing M/s. Raneegunge Coal Association Ltd.

(2) Sri S. S. Mukherjee, Advocate representing Bharat Coking Coal Limited (added as a party as per Order No. 16 dated 23-4-1972).

Industry: Coal

State: Bihar

Dhanbad, the 31st August, 1973

## AWARD

The Central Government in the Ministry of Labour, Employment & Rehabilitation (Department of Labour & Employment) being of the opinion that an industrial dispute exists

between the parties mentioned above, referred the said dispute, by their Order No. 2/78/70-LRII dated the 14th August, 1970, with respect to matters mentioned in the schedule below under Section 10 (1) (d) of the Industrial Disputes Act, 1947 to this Tribunal for adjudication.

#### SCHEDULE

"Whether the action of the management of Kustore Colliery of M/s. Raneegunge Coal Association Limited, P. O. Kustore, Dist. Dhanbad, in stopping Sri Dukhan Paswan, Tyndel Mazdoor, from work with effect from 28th February, 1970 was justified? If not, to what relief is the workman entitled?"

2. The reference was received in this Tribunal on 27-8-70 and was registered as reference No. 36 of 1970 on the same date. The industrial dispute in question was raised by the concerned workman himself under Section 2-A of the Industrial Disputes Act, 1947 and the concerned workman contested the present proceeding being represented by Sri S. P. Singh, duly authorised in this regard by the workman himself. The workman filed written statement on 2-12-70 and the employers filed their written statement-cum-rejoinder to the written statement of the workman on 16-3-71. The workman filed rejoinder to the written statement of the employers on 31-8-71. During the pendency of the present proceeding the Central Government took over the management of the colliery in question under the provisions of Coking Coal Mines (Emergency Provisions) Ordinance, 1971 (Ordinance No. 12 of 1971). The Ordinance was validated by the Act of Parliament (Act No. 64 of 1971, the Coking Coal Mines Emergency Provisions Act, 1971. The said Act, under its provisions, was deemed to have come into force on the 16th of October, 1971. In pursuance of the provisions of that Act the Central Government appointed the Bharat Coking Coal Limited, Dhanbad, a Government Company, as the Custodian of all the Coking Coal Mines specified in the First Schedule to the said Act, including Kustore Colliery in question. The workman accordingly filed a petition to implead Bharat Coking Coal Limited and the latter filed a petition on 23-3-72 agreeing to be impleaded as a party to the present proceeding. After hearing the concerned parties the Tribunal as per Order No. 16 dated 23-4-72 impleaded Bharat Coking Coal Limited as a party to the present reference. The Bharat Coking Coal Ltd. filed their written statement on 24-4-72 adopting the written statement of the outgoing employers, namely M/s. Raneegunge Coal Association Limited, on merit and alleging further that they are in no way liable or responsible for any act of the past management prior to the date of taking over under Act No. 64 of 1971. It is to be noted that subsequent to this colliery in question, besides other Coking Coal Mines were nationalised by the Coking Coal Mines (Nationalisation) Act, 1972 (Act No. 36 of 1972). This Act received the assent of the President of India on the 17th August, 72 and thus the Central Government became the owner of the colliery in question and by the provisions of the said Act the colliery vested in Bharat Coking Coal Limited for all practical purposes from the "appointed day" as mentioned in the Act i.e. from 1-5-72.

3. The case of the workman, as stated in his written statement, is that he was working in the colliery in question of M/s. Raneegunge Coal Association Limited since 4 years last as Tyndel Mazdoor but the employers terminated his services with effect from 28-2-1970 without observing any legal formalities. It is said that the management was not giving the wages as recommended by the Coal Wage Board and was not allowing him quarterly bonus, profit sharing bonus and other facilities which the other colliery workers were enjoying, for which the concerned workman made complaint to the higher authorities but with no effect. On account of the pressure of the workman for higher wages and other benefits, the management stopped the workman from work with effect from 28-2-1970 without observing any legal formalities or without explaining his fault, if any. The action of the employers is alleged to be arbitrary and against the fundamental rules of social justice. The workman thereafter raised an industrial dispute under Section 2-A of the Industrial Disputes Act, 1947 before the Asstt. Labour Commissioner (Central), Dhanbad which resulted in a conciliation proceeding. The conciliation having failed the industrial dispute was referred to the Central Government and Central Government thereafter referred the dispute to this Tribunal for adjudication. The workman submits that the Tribunal should hold that the

management was not justified in stopping him from work with effect from 28-2-1970 and to direct to reinstate him on his original job with full wages of the idle period.

4. The case of the employers, as disclosed in their written statement, is that the reference is not legally maintainable, that the concerned workman Sri Dukhan Paswan did not raise any dispute with the employers which gave rise to the present reference and accordingly the reference is invalid and that Sri Dukhan Paswan never worked in Kustore Colliery nor he was an employee of the company either as Tyndel Mazdoor or in any other capacity. In view of the denial of relationship of employee between the parties, the employers allege that the allegations of the workman that he was not being paid proper wages by the employers and there was pressure on his part on the management for payment of wages according to Coal Wage Board's recommendation and for other facilities are baseless and imaginary. I like to mention here that at the time of hearing the Learned Advocate of the employers did not press the plea raised in the written statement by the employers as to the invalidity of the reference in as much as Sri Dukhan Paswan, the concerned workman, did not raise the dispute with employers prior to the reference made by the Central Government. The Learned Advocate of the outgoing employers, Sri P. K. Bose, Advocate, confined his argument, in the matter of invalidity of the reference, only to these aspects that the reference made by the Central Government is bad in Law, firstly, for the reason that the stoppage of work is not one of the grounds under which an individual workman can raise industrial dispute under Section 2-A of the Industrial Disputes Act, 1947, and secondly, for the reason that there was no relationship of employer and employee between the parties at any time.

5. The following points arise for determination:

- (1) Whether there was relationship of employer and employee between Sri Dukhan Paswan, the concerned workman, and the management of Kustore Colliery of M/s. Raneegunge Coal Association Limited during the time alleged by the workman?
- (2) Whether the dispute in question is an industrial dispute within the meaning of Section 2-A of the Industrial Disputes Act?
- (3) Whether the action of the management in stopping Sri Dukhan Paswan from work with effect from 28-2-1970 was justified and if not, what relief he is entitled to?

6. On behalf of the employers only one witness, namely, Sri N. Mukherjee (MW-1), has been examined. In the year 1970 he was the Group Personnel Officer of Kustore Colliery of Messrs Raneegunge Coal Association Limited. On behalf of the concerned workman 4 witnesses have been examined. WW-2 is the concerned workman Sri Dukhan Paswan. The other 3 witnesses, namely, Sri Banwari Kurmi (WW-1), Sri Kishun Paswan (WW-3) and Sri Military Prasad (WW-4) are the workmen of Kustore Colliery, WW-1 and WW-3 are in the service in Kustore Colliery from before 1970. The evidence of WW-4 is that he was working as Electrician in Kustore Colliery from 1965 and he has been made idle from 1970. I shall refer to the statement of the witnesses of the parties in detail hereafter when the occasion for the same will arise. On behalf of the management 3 items of documents, namely, Exts. M-1 to M-3 have been marked as exhibits on admission of the workman. On the side of the workman 4 items of documents have been marked as exhibits and out of them 3 documents, namely, Exts. W-1 to W-3, have been marked as exhibits on the admission of the employers and Ext. W-4 has been exhibited on formal proof. Ext. M-2 is the same as Ext. W-1. It is an application filed by the concerned workman before the Asstt. Labour Commissioner (Central), Dhanbad raising an industrial dispute under Section 2-A of the Industrial Disputes Act. Ext. M-1 is the letter of the Asstt. Labour Commissioner to the General Manager of Raneegunge Coal Association Limited, Kustore Colliery inviting him for discussion in the industrial dispute raised by Sri Dukhan Paswan and if need be to initiate conciliation proceeding. This is dated 26-3-1970. Ext. W-2 is the letter of the General Manager to the Asstt. Labour Commissioner dated 16-4-1970 requesting the Asstt. Labour Commissioner to close the case saying that the case has no merit. Ext. M-3 is the same

as Ext. W-2. Ext. W-3 dated 29-5-1970 is the failure report submitted by the Asstt. Labour Commissioner (Central), Dhanbad to the Secretary to the Government of India, Ministry of Labour and Employment and Rehabilitation (Department of Labour and Employment). Ext. W-4 is the certificate dated 30-1-1970 granted by Sri D. P. Singh, the then Colliery Engineer of Kustore Colliery to Sri Dukhan Paswan, the concerned workman. The workman has filed this document to show that he was working in Kustore Colliery prior to 30-1-1970. These are all the documents on behalf of all the parties.

7. I take up first point No. 1, referred to above, for discussion and decision. As said above the case of the workman is that prior to 28-2-1970, when he was stopped from work by the management, he was working in Kustore Colliery under Messrs Raneegunge Coal Association Limited as Tyndel Mazdoor for about 4 years. This was exactly his case before the Asstt. Labour Commissioner in the conciliation proceeding. The case of the management on the other hand before the Conciliation Officer as well as before the Tribunal is to the effect that the concerned workman Sri Dukhan Paswan was never an employee in Kustore Colliery. There is no documentary evidence of reliable character on the side of any of the parties in proof of their respective allegations. Of course on the side of the workman one document Ext. W-4 has been filed in proof of his case. This is a certificate purported to have been granted by Sri D. P. Singh, the then Colliery Engineer in Kustore Colliery, and it is dated 30-1-1970. The certificate recites that Sri Dukhan Paswan had been working in the concern (Kustore Colliery) since long. This certificate in my opinion is inadmissible into evidence without examining the grantor of the certificate, namely Sri D. P. Singh. The document has been proved by the evidence of WW-4 who has simply proved the writing and signature of Sri D. P. Singh in that document. His statement in examination in chief is that Sri D. P. Singh has been transferred from this colliery sometime after 17-10-1971. The document contains the statement of a living person and the same statement should not be taken into consideration as legal evidence without examining the person making the statement. There is no explanation as to why Sri D. P. Singh has not been examined. In this view of the matter the document Ext. W-4 must be left out of consideration. There is no other document on either sides in proof of the respective allegations. We are thus left with the cases of the parties and the oral evidence adduced on their behalf on the point under consideration.

8. The evidence of Sri Dukhan Paswan (WW-2), the concerned workman, is that he was working as Tyndel Mazdoor in Kustore Colliery and after he worked for about 3 years the management stopped him from work. The workman states that he was getting Rs. 3.00 per day as his wage from the Company and when he approached the then Agent of the Colliery, Sri Aggarwala, to increase his wage, his wage was not increased and on the contrary from the following day his service was terminated. The workman states further that he was working on the surface of the mine as well as underground according to the work allotted to him and that his attendance used to be marked at the pit top and his name also used to be noted in the cap lamp issue register at the time of the issue of cap lamp to him for going underground a mine. His statement in cross-examination is that he was working in the colliery in a gang of 12 Tyndel Mazdoors. It was suggested in the cross-examination that he along with 11 others were employed by the Contractor of the colliery and that these 12 Tyndel Mazdoors were not employees of the Company. The suggestion was denied by the workman. The above suggestion made to the workman in cross-examination on behalf of the management goes to show that according to the case of the management Sri Dukhan Paswan was working as Tyndel Mazdoor in the Colliery but he was working under a Contractor and not under the Company. The statement of the workman in his examination-in-chief that he worked in the colliery for about 3 years when he was stopped from work and that he approached the Agent of the colliery for increase of his wages has not been challenged in the cross-examination. The stand taken by the management in their written statement that Sri Dukhan Paswan never worked in Kustore Colliery has been given a go by at the time of hearing as appears from the suggestion made to the workman, pointed out above, in cross-examination.

9. The concerned workman WW-2 is corroborated by 3 other employees of Kustore Colliery, namely WW-1 Sri

Banwari Kurmi, WW-3 Sri Kishun Paswan & WW-4 Sri Military Prasad. Out of these 3, WW-1 has been working in Kustore Colliery as Hookman for the last 7 or 8 years and WW-3 has been working as Trammer in this colliery for the last 18 years. WW-4 was working as Electrician in Kustore Colliery from 1965 and his evidence is that he has been made idle by the management from 1970. The evidence of WW-1 is that his duty as Hookman is to remain at the pit top and he had seen Sri Dukhan Paswan working underground in that pit while he was working as Hookman. The evidence of WW-3 is also to the effect that Sri Dukhan Paswan was in the service in the colliery as Tyndel Mazdoor under the Company. His statement in cross-examination is that he saw Sri Dukhan Paswan working in the colliery for about 3 years. In cross-examination the management suggested to the witness that Sri Dukhan Paswan was working under the Contractor in the colliery and was not employed by the management of the colliery. This suggestion is similar to one made to WW-2 in cross-examination. The evidence of WW-4 is that the concerned workman Sri Dukhan Paswan was working as Tyndel Mazdoor in Kustore Colliery and he was not an employee of any contractor.

10. As against the oral evidence adduced on behalf of the concerned workman the management has examined one witness namely Sri N. Mukherjee (MW-1). His statement in examination in chief is that Sri Dukhan Paswan, the concerned workman, was never an employee of Raneegunge Coal Association Limited, that Sirdar Bakshi Singh was a Tyndel Job Contractor under the said Company and that Sirdar Bakshi Singh was the employer of the concerned workman. I may mention here that before the evidence of MW-1 in this Tribunal, it was never the case of the management either before the Asstt. Labour Commissioner or in their written statement filed before the Tribunal in the present reference that any Sirdar Bakshi Singh was a Tyndel Job Contractor of Raneegunge Coal Association Limited in Kustore Colliery and Sri Dukhan Paswan was working under the same Contractor. Not a single chit of paper has been filed by the management to prove that Sirdar Bakshi Singh was a Contractor of Raneegunge Coal Association Limited in Kustore Colliery nor any competent witness has been examined in proof of the same. MW-1 does not appear to have any special concern with the work of the alleged Contractor. The evidence of this witness in cross-examination is to the effect that the Contractor Sirdar Bakshi Singh used to receive payment for the contract work done by him from Raneegunge Coal Association Limited, and used to grant receipts from time to time in proof of the same. The management could have produced at least those receipts to prove that in fact one Sirdar Bakshi Singh was working as Contractor in the Kustore Colliery under Raneegunge Coal Association Limited. No explanation has been offered for not filing these documents. The specific evidence of the witnesses of the workman is that there was never any Contractor named Sirdar Bakshi Singh in Kustore Colliery during the period in question and Sri Dukhan Paswan was not working under any such Contractor. In view of the evidence and circumstance on record I am not prepared to accept the oral evidence of MW-1 that Sirdar Bakshi Singh was working as Tyndel Job Contractor of M/s. Raneegunge Coal Association Limited in Kustore Colliery during the relevant period and that Sri Dukhan Paswan, the concerned workman, was an employee of the said Contractor.

11. The fact however remains, as appears from the suggestion made by the management to WW-2 & WW-3 in cross-examination, already pointed out above, and the evidence given by MW-1 that Sri Dukhan Paswan was working in Kustore Colliery during the relevant period. Out of the 4 witnesses of the workman no doubt WW-2 being the concerned workman is vitally interested in this case and WW-4 may have reason to depose against the management in as much as he is said to have been made idle by the management from sometime in 1970. I do not see, however, any reason as to why WW-1 & WW-3 will make incorrect statements against the management. They are old employees of the management in the colliery in question and they do not appear to have any special interest for Dukhan Paswan. In my opinion WW-1 & WW-3 are independent and reliable witnesses and I see no reason as to why their testimony shall not be accepted and I accept the same. I may mention here that the employers have not produced the statutory registers in their possession, such as Form B register and Attendance register, in support of their allegation that Sri Dukhan Paswan was not their employee. This is a circumstance against the case of the employers and

adds strength to the case of the workman. WW-1 & WW-3 have fully corroborated the concerned workman that prior to the concerned workman was stopped from work he was working as Tyndel Mazdoor in Kustore Colliery for 3 to 4 years. From the evidence of the concerned workman it appears that he was being given Rs. 3.00 or 3.50 per day as wage by the Company and when he approached the then Agent of the colliery his service was terminated on the date following the day of the demand. I have already pointed out above that this statement of the workman has not been challenged in cross-examination. Considering the circumstances in this case I accept the statement of the concerned workman that when he made demand of the increased wage he was stopped from work by terminating his service in the colliery.

12. In consideration of the facts and circumstances, stated above, I find that there was relationship of employer and employee between Sri Dukhan Paswan the concerned workman and the management of Kustore Colliery of M/s. Ranee-gunge Coal Association Limited during the relevant period i.e. during 3 to 4 years prior to the date of his termination of service with effect from 28-2-70. Point No. (1) is accordingly decided in favour of the workman.

13. **Point No. 2.**—The dispute in question is purported to have been raised by the workman himself under Section 2-A of the Industrial Disputes Act, 1947. Section 2-A provides for the raising of a dispute by the concerned workman himself in cases where the employer discharges, dismisses, retrenches or otherwise terminates the services of an individual workman and in such a case it will be an industrial dispute notwithstanding that no other workman nor any Union of workmen is a party to the dispute. On behalf of the employers the submission is that the reference made by the Government is not an industrial dispute within the meaning of Section 2-A of the Industrial Disputes Act inasmuch as the reference is as to the justification or otherwise of the stoppage of the work of the concerned workman Sri Dukhan Paswan. The submission on behalf of the workman is that the stoppage of work in the present case amounts to termination of service of the workman and as such the dispute comes within the purview of Section 2-A of the Industrial Disputes Act. There is great force in the submission made on behalf of the workman and I accept the same. I have already found that Sri Dukhan Paswan an Tyndel Mazdoor was an employee of M/s. Ranee-gunge Coal Association Limited in their Kustore Colliery. He was serving as such for 3 to 4 years prior to the date when his services were terminated with effect from 28-2-70. The evidence adduced on the side of the workman is that Sri Dukhan Paswan was a permanent employee of the aforesaid company. It is not the case of the employers that Sri Dukhan Paswan was not a permanent employee or that he was either a temporary employee or a casual worker and their only case in the present reference is that Sri Dukhan Paswan was not their employee which has been negated for the reasons already given above. Thus the evidence on the side of the workman that he was the permanent employee of the company is practically *ex-parte*. The evidence of MW-1 in examination-in-chief is that besides the Tyndels appointed by the Contractor the company had their permanent Tyndels in the colliery. It is not the case of the employers nor it is in the evidence of MW-1, the only witness examined on behalf of the employers, nor there is any document to show that the company had any temporary Tyndel Mazdoor or casual Tyndel Mazdoor. In view of the above facts and circumstances and the finding, already recorded by me, I have no manner of doubt to hold that Sri Dukhan Paswan, the concerned workman, was the permanent Tyndel Mazdoor of M/s. Ranee-gunge Coal Association Limited in Kustore Colliery at the relevant time i.e. at the time when his services were terminated in an arbitrary manner. In view of this I find that the dispute raised by the concerned workman does come within the purview of Section 2-A of the Industrial Disputes Act, 1947. I overrule the objection raised on behalf of the employers in this regard.

14. Point No. (2) is accordingly answered in favour of the workman and against the employers.

15. **Point No. 3.**—In view of what I have held above I find that the action of the management of Kustore Colliery of Messrs. Ranee-gunge Coal Association Limited in stopping Sri Dukhan Paswan as Tyndel Mazdoor from work with effect from 28-8-70 was not justified. The concerned workman

therefore is entitled to be reinstated to his old post as Tyndel Mazdoor with full back wages during the period of his idleness on account of the illegal action of the employers. He will also be entitled to all the benefits that might have accrued to him during all this period.

16. I have already pointed out above that during the pendency of the present proceeding the possession and control over the colliery in question vested in the Central Government and subsequently in Bharat Coking Coal Limited under the provisions of Central Act No. 64 of 1971 and later on the ownership in the colliery in question besides other Coking Coal mines vested in the Central Government and in Bharat Coking Coal Limited under the provisions of the Central Act No. 36 of 1972 which came into operation with effect from 1-5-72. M/s. Ranee-gunge Coal Association Limited having lost ownership and control over the colliery in question under the provisions of the Central Acts aforesaid are not in a position to reinstate the concerned workman in the Kustore Colliery according to the present award and the only person who can give effect to the award by reinstatement of the concerned workman is Bharat Coking Coal Limited.

17. On behalf of Bharat Coking Coal Limited the submission is that under the provisions of Act No. 36 of 1972 (Nationalisation Act) they have no liability for the action of the past management with respect to the wages due to any workman prior to the "appointed day" i.e. 1-5-72 and again they are also not liable to reinstate the concerned workman inasmuch as they were not parties to the alleged illegal action of the past employers. In this connection reference may be made to Sections 9(1) and 17(1) of the Nationalisation Act (Act No. 36 of 1972). Section 9(1) provides that every liability of the Owner, Agent, Manager or Managing Contractor of a coking coal mine in relation to any period prior to the "appointed day", shall be the liability of such Owner, Agent, Manager or Managing Contractor, as the case may be, and shall be enforceable against him and not against the Central Government or the Government Company. Section 17(1) of the said Act provides among others that every person, who is a workman within the meaning of Industrial Disputes Act, 1947 and has been immediately before the "appointed day" in the employment of a coking coal mine, shall become on and from the "appointed day", an employee of the Central Government, or, as the case may be, of the Government Company in which the right, title and interest of such mine had vested under this Act. I have already pointed out above that the "appointed day", according to the Act, means the 1st day of May, 1972. It has already been found that the services of Sri Dukhan Paswan was terminated illegally and wrongfully by the old management with effect from 28-2-70. That being so, he continued to be the workman in the colliery in question in the employment of the outgoing employers in spite of the termination of his services. It must, therefore, be held that he was in the employment of the outgoing employers in the colliery immediately before the "appointed day" i.e. on 1-5-72 when the colliery vested in the Central Government and then in Bharat Coking Coal Limited under the provisions of the Nationalisation Act and he will be deemed to be in the employment of Bharat Coking Coal Limited with effect from 1-5-72. Bharat Coking Coal Limited therefore has to reinstate the concerned workman Sri Dukhan Paswan as per the present award. So far as the liability of the past wages and other benefits that the concerned workman is entitled to as per this award is concerned, M/s. Ranee-gunge Coal Association Limited are liable upto 30-4-72 from 28-2-70 and for the subsequent period i.e. from 1-5-72 upto the date of reinstatement the liability is of Bharat Coking Coal Limited. The concerned workman Sri Dukhan Paswan will report for duty within 30 days from the date of publication of this award.

15. This is my award. Let the award be submitted to the Central Government under Section 15 of the Industrial Disputes Act, 1947.

B. S. TRIPATHI, Presiding Officer.

[No. 2/78/70-LRII]

**S.O. 2818.**—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Central Government Industrial Tribunal, No. 2, Dhanbad, in the industrial



dispute between the employers in relation to the management of New Govindpur Colliery, Post Office Katrasgarh, District Dhanbad and their workmen, which was received by the Central Government on the 12th November, 1972.

**BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL (NO. 2) DHANBAD**

**Reference No. 40 of 1971**

**Present :**

Shri K. K. Sarkar, Presiding Officer.

In the matter of an industrial dispute under S. 10(1)(d) of the Industrial Disputes Act, 1947.

**Parties:**

Employers in relation to the management of New Govindpur Colliery, Post Office Katrasgarh, District Dhanbad.

AND

Their Workmen.

**Appearances :**

On behalf of the employers : Shri P. K. Bose, Advocate.

On behalf of the Bharat Coking Coal Ltd. : Shri S. S. Mukherjee, Advocate.

On behalf of the workmen : Shri Parmeshwar Jha of Mine Mazdoor Union.

**State :** Bihar.

**Industry :** Coal.

Dhanbad, the 5th September, 1973

**AWARD**

The Central Government, being of opinion that an industrial dispute exists between the employers in relation to the management of New Govindpur Colliery, Post Office Katrasgarh, District Dhanbad and their workmen, by its order No. 2/135/68-I.R. II dated 26-3-1971 referred to this Tribunal under Section 10(1) (d) of the Industrial Disputes Act, 1947 for adjudication the dispute in respect of the matters specified in the Schedule annexed thereto. The schedule is extracted below :

**SCHEDULE**

"Whether the action of the management of the New Govindpur Colliery, Post Office Katrasgarh, District Dhanbad, in retaining the following 96 miners with effect from the 10th June, 1968 in 5 Bottom incline in view of the prevailing working conditions there, is justified? If not, to what relief are the workmen concerned entitled?"

| Sl. No. | Name of worker           | Designation |
|---------|--------------------------|-------------|
| 1.      | Sri Bara Kishun Chamar   | Miner       |
| 2.      | Sri Brihaspatia Chamar   | do          |
| 3.      | Sri Dhanjia Chamar       | do          |
| 4.      | Sri Vishwanath Chamar    | do          |
| 5.      | Sri Mukund Turi          | do          |
| 6.      | Sri Lakhia Kumhar        | do          |
| 7.      | Sri Chhota Mangal Chamar | do          |
| 8.      | Sri Mouji Chamar         | do          |
| 9.      | Sri Shyamlal Chamar      | do          |
| 10.     | Sri Panchu Chamar        | do          |
| 11.     | Sri Bikho Chamar         | do          |
| 12.     | Sri Bara Moti Chamar     | do          |
| 13.     | Sri Bara Banwari Chamar  | do          |
| 14.     | Sri Mittho Chamar        | do          |
| 15.     | Sri Bara Sukhdeo Chamar  | do          |
| 16.     | Sri Lalji Chamar         | do          |

| Sl. No. | Name of worker                 | Designation |
|---------|--------------------------------|-------------|
| 17.     | Sri Chandulal Manjhi           | do          |
| 18.     | Sri Mangal Mahto               | do          |
| 19.     | Sri Khagu Mahto                | do          |
| 20.     | Sri Jairam Mahto               | do          |
| 21.     | Sri Toppa Mahto                | do          |
| 22.     | Sri Ledo Mahato S/o Jado Mahto | do          |
| 23.     | Sri Bhukhal Mahto              | do          |
| 24.     | Sri Janki Mahto                | do          |
| 25.     | Sri Mohan Mahto                | do          |
| 26.     | Sri Shyamlal Mahto             | do          |
| 27.     | Sri Raghunath Mahto            | do          |
| 28.     | Sri Govind Mahto               | do          |
| 29.     | Sri Ganesh Mahto               | do          |
| 30.     | Sri Hari Singh                 | do          |
| 31.     | Sri Pyari Dhobi                | do          |
| 32.     | Sri Bihari Dhobi               | do          |
| 33.     | Sri Rameshwar Dhobi            | do          |
| 34.     | Sri Dilawar Mia                | do          |
| 35.     | Sri Haiyat Mia                 | do          |
| 36.     | Sri Jilku Chamar               | do          |
| 37.     | Sri Etwari Chamar              | do          |
| 38.     | Sri Ch. Moti Chamar            | do          |
| 39.     | Sri Ch. Bhudan Chamar          | do          |
| 40.     | Sri Ch. Sukar Chamar           | do          |
| 41.     | Sri Nanhu Chamar               | do          |
| 42.     | Sri Ch. Kishan Chamar          | do          |
| 43.     | Sri Ch. Banwari Chamar         | do          |
| 44.     | Sri Kamdeo Chamar              | do          |
| 45.     | Sri Cheedi Chamar No. 2        | do          |
| 46.     | Sri Doman Chamar               | do          |
| 47.     | Sri Br. Banshi Chamar          | do          |
| 48.     | Sri Kheman Chamar              | do          |
| 49.     | Sri Chh. Chotu Chamar          | do          |
| 50.     | Sri Parmeshwar Chamar          | do          |
| 51.     | Sri Ratan Chamar               | do          |
| 52.     | Sri Br. Ruplal Chamar          | do          |
| 53.     | Sri Balki Chamar               | do          |
| 54.     | Sri Suku Chamar                | do          |
| 55.     | Sri Rupan Chamar               | do          |
| 56.     | Sri Bhikhari Chamar            | do          |
| 57.     | Sri Meghan Chamar              | do          |
| 58.     | Sri Pandu Chamar               | do          |
| 59.     | Sri Ch. Sarju Chamar           | do          |
| 60.     | Sri Bhola Chamar               | do          |
| 61.     | Sri Kharhee Mahto              | do          |
| 62.     | Sri B. Chotu Chamar            | do          |
| 63.     | Sri Puran Chamar               | do          |
| 64.     | Sri Jogeshwar Chamar           | do          |
| 65.     | Sri Chhedi Chamar              | do          |
| 66.     | Sri Dchi Chamar                | do          |
| 67.     | Sri Gopal Chamar               | do          |
| 68.     | Sri Puna Chamar                | do          |
| 69.     | Sri Sambhu Bowri               | do          |
| 70.     | Sri Hari Bowri                 | do          |
| 71.     | Sri B. Banoo Chamar            | do          |
| 72.     | Sri Madhuwa Chamar             | do          |
| 73.     | Sri Ledwa Chamar               | do          |
| 74.     | Sri Ghunia Chamar              | do          |
| 75.     | Sri Chh. Somna Chamar          | do          |
| 76.     | Sri Latlaha Chamar             | do          |
| 77.     | Sri Budhwa Chamar              | do          |

| Sl. No. | Name of woner                       | Designation |
|---------|-------------------------------------|-------------|
| 78.     | Sri Jharia Chamar                   | Miner       |
| 79.     | Sri Kiti Chamar                     | do          |
| 80.     | Sri Bhakru Chamar                   | do          |
| 81.     | Sri Br. Churaman Mahto              | do          |
| 82.     | Sri Banulal Das                     | do          |
| 83.     | Sri Chh. Jhagroo Chamar             | do          |
| 84.     | Sri Bara Mangra Chamar              | do          |
| 85.     | Sri Haria Chamar                    | do          |
| 86.     | Sri Degwa Chamar S/o. Pillia Chamar | do          |
| 87.     | Sri Tekba Chamar S/o Manika Chamar  | do          |
| 88.     | Sri Ch. Ruplal Chamar               | do          |
| 89.     | Sri Indra Chamar                    | do          |
| 90.     | Sri Thakur Manjhi                   | do          |
| 91.     | Sri Benga Bowri                     | do          |
| 92.     | Sri Jhamta Chamar                   | do          |
| 93.     | Sri Ramlal Chamar                   | do          |
| 94.     | Sri Churaman Chamar                 | do          |
| 95.     | Sri Mohan Chamar                    | do          |
| 96.     | Sri Prasadi Chamar                  | do          |

On receipt of the order of reference notices were served on both sides who appeared and filed their written statements. Then on the application of the employers the Bharat Coking Coal Ltd. was impleaded as party after the taking over of the coal mining industry by the Central Government. The Reference then proceeded along its course and ultimately on 2-7-73 a memorandum of settlement was filed by the parties. The said memorandum of settlement is signed by Shri Parmeshwar Jha on behalf of the Mine Mazdoor Union, by Shri P. K. Bose, Advocate on behalf of the old employer viz. New Govindpur Colliery and by Shri S. S. Mukherjee, Advocate for Bharat Coking Coal Ltd. and they have all verified the contents of the memorandum of settlement as correct. I heard the learned Advocates and the representatives of the parties on the memorandum of settlement and all of them submit before me that they have mutually come to a settlement and an award may be passed in terms of the memorandum of settlement. I have gone through the terms in the memorandum of settlement and find them to be just proper and beneficial to the parties. Nothing stands in the way of the acceptance of the above memorandum of settlement. Accordingly, I accept the terms of settlement as embodied in the memorandum of settlement.

Accordingly I make an award in this Reference in terms of the memorandum of settlement which do form part of the Award as Annexure A.

K. K. SARKAR, Presiding Officer.

#### ANNEXURE 'A'

BEFORE THE HON'BLE PRESIDING OFFICER, CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL,

No. 2, at DHANBAD

In the matter of:—

Reference No. 40 of 1971

#### Parties:

Employment in relation to the management of New Gobindpur Colliery, Post Office, Katrasgarh, District, Dhanbad.

AND

Their Workmen.

#### Memorandum of Settlement

All the parties of the present proceedings have amicably settled the dispute involved in the present reference on the terms hereinafter stated :

(1) That Sarvashri Jai Ram Mahato and 26 other workmen concerned in the present reference, whose names are noted

in Annexure-I shall be reinstated on and from 9-7-73 without any back-wages.

(2) That the period intervening from the date of dismissal (which gave rise to the present Reference) till the date of resumption of duty in respect of the 27 workmen mentioned in para-1 shall for the purposes of continuity of services be treated as leave without pay, but the workmen concerned will be eligible to proportionate leave provided they put in proportionate qualifying attendance during the remaining period of current year.

(3) That Shri Br. Krishna Chamar and 46 other workmen concerned in the present Reference whose names are noted in Annexure-II have already been allowed to join their duties and have been since working. Thus the dispute in respect of these workmen does not subsist.

(4) That the remaining 22 workmen viz., Shri Shamlal Chamar and 21 other workmen concerned in the present Reference, whose names are noted in Annexure-III have rehabilitated themselves and are not interested in reinstatement or any relief. The dispute in respect of these workmen does not subsist.

(5) That in the event of failure of the 27 workmen or any of them (whose names etc., are noted in para-1 above) to report for work within fortnight from 9-7-73 the workmen concerned shall have no right for re-employment etc., under this agreement.

(6) That Sri Parmeshwar Jha Vice-President will be paid a sum of Rs. 150 (Rupees one hundred fifty only) as cost of the proceedings.

(7) That the above terms finally resolve the dispute between the parties and there is, therefore, no subsisting dispute for adjudication in the present Reference.

It is, therefore, prayed that the Hon'ble Tribunal may be pleased to accept this Settlement and give its Award in terms thereof.

For Employer

Manager,  
New Govindpur Colliery.

For Workmen  
Mine Mazdoor Union.

For Bharat Coking Coal Limited.

Dated 2nd July, 1973.

#### ANNEXURE-I

| Sl. No. | Sl. No. of Schedule | Name of the Workmen    |
|---------|---------------------|------------------------|
| 1       | 20                  | Sri Jayram Mahto       |
| 2       | 25                  | Sri Mohan Mahto        |
| 3       | 35                  | Sri Haiyat Mian        |
| 4       | 36                  | Sri Jilku Rajwar       |
| 5       | 37                  | Sri Etwari Chamar      |
| 6       | 38                  | Sri Ch. Moti Chamar    |
| 7       | 40                  | Sri Ch. Sukra Chamar   |
| 8       | 46                  | Sri Doman Chamar       |
| 9       | 54                  | Sri Sukua Chamar       |
| 10      | 55                  | Sri Rupan Chamar       |
| 11      | 62                  | Sri Br. Chutu Chamar   |
| 12      | 67                  | Sri Gopal Chamar       |
| 13      | 68                  | Sri Puna Chamar        |
| 14      | 69                  | Sri Sambhu Bouri       |
| 15      | 70                  | Sri Hari Bouri         |
| 16      | 72                  | Sri Madhua Chamar      |
| 17      | 73                  | Sri Ledua Chamar       |
| 18      | 74                  | Sri Gunia Chamar       |
| 19      | 75                  | Sri Ch. Somara Chamar  |
| 20      | 76                  | Sri Lalaha Chamar      |
| 21      | 78                  | Sri Jhari Chamar       |
| 22      | 80                  | Sri Bhakru Chamar      |
| 23      | 81                  | Sri Br. Churaman Mahto |
| 24      | 87                  | Sri Tekua Chamar       |
| 25      | 89                  | Sri Indra Chamar       |
| 26      | 91                  | Sri Bengu Bouri        |
| 27      | 96                  | Sri Pariyag Chamar     |

## ANNEXURE II

New Delhi, the 18th September, 1973

| Sl.No. | Sl. No. of Schedule | Name of the workmen     |
|--------|---------------------|-------------------------|
| 1      | 1                   | Sri Dr. Krishna Chamar  |
| 2      | 2                   | Sri Brispatia Chamar    |
| 3      | 3                   | Sri Dhanjoy Chamar      |
| 4      | 4                   | Sri Biswanath Chamar    |
| 5      | 5                   | Sri Mukund Turi         |
| 6      | 6                   | Sri Lakhiram Kumar      |
| 7      | 8                   | Sri Muzia Chamar        |
| 8      | 7                   | Sri Mangra Chamar       |
| 9      | 10                  | Sri Panchu Chamar       |
| 10     | 11                  | Sri Bhiku Chamar        |
| 11     | 12                  | Sri Br. Moti Chamar     |
| 12     | 13                  | Sri Br. Bonowari Chamar |
| 13     | 14                  | Sri Mithu Chamar        |
| 14     | 15                  | Sri Br. Sukro Chamar    |
| 15     | 16                  | Sri Lalji Chamar        |
| 16     | 17                  | Sri Chandlal Manji      |
| 17     | 27                  | Sri Raghunath Mahato    |
| 18     | 28                  | Sri Govinda Mahato      |
| 19     | 29                  | Sri Ganesh Mahato       |
| 20     | 30                  | Sri Hari Singh          |
| 21     | 41                  | Sri Nanku Chamar        |
| 22     | 43                  | Ch. Banowari Chamar     |
| 23     | 44                  | Sri Kamdeo Chamar       |
| 24     | 45                  | Sri Chedi Chamar No. 2  |
| 25     | 47                  | Sri Br. Banshi Chamar.  |
| 26     | 48                  | Sri Kheman Chamar       |
| 27     | 49                  | Sri Ch. Chutu Chamar    |
| 28     | 50                  | Sri Parmeshwar Chamar   |
| 29     | 51                  | Sri Ratan Chamar        |
| 30     | 52                  | Sri Br. Ruplal Chamar   |
| 31     | 53                  | Sri Balki Chamar        |
| 32     | 56                  | Sri Bhikari Chamar      |
| 33     | 58                  | Sri Pandu Chamar        |
| 34     | 59                  | Sri Ch. Sarju Chamar    |
| 35     | 60                  | Sri Bhola Chamar        |
| 36     | 64                  | Sri Jogeshwar Chamar    |
| 37     | 65                  | Sri Chedi Chamar        |
| 38     | 66                  | Sri Debi Chamar         |
| 39     | 71                  | Sri Br. Sonua Chamar    |
| 40     | 79                  | Sri Kitia Chamar        |
| 41     | 83                  | Sri Ch. Jhagru Chamar   |
| 42     | 85                  | Sri Haria Chamar        |
| 43     | 86                  | Sri Degua Chamar        |
| 44     | 88                  | Sri Ch. Ruplal Chamar   |
| 45     | 92                  | Sri Jhamla Chamar       |
| 46     | 93                  | Sri Ramlal Chamar       |
| 47     | 95                  | Sri Mohan Chamar.       |

## ANNEXURE III

| Sl. No. | Sl. No. of Schedule | Name of the workmen    |
|---------|---------------------|------------------------|
| 1       | 9                   | Sri Shamlal Chamar     |
| 2       | 18                  | Sri Mongal Mahato      |
| 3       | 19                  | Sri Khago Mahato       |
| 4       | 21                  | Sri Tupa Mahato        |
| 5       | 22                  | Sri Ledo Mahato        |
| 6       | 23                  | Sri Bhukul Mahato      |
| 7       | 24                  | Sri Janki Mahato       |
| 8       | 26                  | Sri Shayamlal Mahato   |
| 9       | 31                  | Sri Piyari Dhobi       |
| 10      | 32                  | Sri Bihari Dhobi       |
| 11      | 33                  | Sri Rameshwar Dhobi    |
| 12      | 34                  | Sri Dilowa Mian        |
| 13      | 39                  | Sri Ch. Budhan Chamar  |
| 14      | 42                  | Sri Ch. Krishna Chamar |
| 15      | 57                  | Sri Meghan Chamar      |
| 16      | 61                  | Sri Kharu Mahato       |
| 17      | 63                  | Sri Puran Chamar       |
| 18      | 77                  | Sri Budua Chamar       |
| 19      | 82                  | Sri Babulal Das        |
| 20      | 84                  | Sri Br. Mongra Chamar  |
| 21      | 90                  | Sri Thakur Manji       |
| 22      | 94                  | Sri Churaman Chamar    |

[No. 2/135/68-LRII.]

KARNAIL SINGH, Dy. Secy.

**S.O. 2819.**—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Arbitrator in the industrial dispute between the employers in relation to the Oriental Bank of Commerce Limited, Jagraon and their workmen, which was received by the Central Government on the 10th September, 1973.

[No. L 12012/54/73/IRIII]

K. M. TRIPATHI, Under Secy.

BEFORE SHRI SHYAM KRISHNA, ASSISTANT LABOUR COMMISSIONER (CENTRAL) BAREILLY—ARBITRATOR

Arbitration Award under Section 10A of the Industrial Disputes Act, 1947 in respect of industrial dispute between the management of Oriental Bank of Commerce Ltd. and their workmen represented by the All India Bank Employees Federation.

**Presence :**

Shri Shyam Krishna, Assistant Labour Commissioner (Central), Bareilly. (Arbitrator).

(A) Representing the Oriental Bank of Commerce Ltd. :

(1) Shri Harbans Lal.

(2) Shri S. N. Sahani,  
Regional Manager,  
Oriental Bank of Commerce Ltd.,  
Chandigarh.

(B) Representing the All India Bank Employees Federation :

(1) Shri J. R. Khanna, (on 11-7-73 only).

**AWARD**

(1) By an Arbitration Agreement dated 18-4-73 published in the Gazette of India Part-II Section 3, Sub-section II as per Government of India in the Ministry of Labour & Rehabilitation orders No. L. 12012/54/73/LR-III, dated 19-5-73, parties above named referred the following specific matters in the dispute to my arbitration under section 10 A of the Industrial Disputes Act, 1947. The agreement *inter alia* provided that the decision of the arbitrator shall be binding on them :

"Whether the posting of Shri Tersem Lal, Special Assistant at the Jagraon Branch of the Oriental Bank of Commerce Ltd. is an act of victimisation? If so, to what relief is he entitled."

(2) At my instance the All India Bank Employees Federation, Jullundur (hereinafter called the Federation) filed the statement of their case on which the management of the Oriental Bank of Commerce Ltd. (hereinafter called the management) furnished written comments. Thereafter the hearing was fixed in the case for 11-7-73 at Chandigarh. Both the parties attended the proceeding, the Federation, had requested earlier telegraphically and insisted for adjournment. Since the Bank had no objection to the grant of adjournment and both the parties jointly extended the time limit for giving the Award by 17-9-73, the adjournment requested for was granted and the arbitration proceedings were postponed for 28-8-73.

(3) The proceeding adjourned on 11-7-73 were resumed on 28-8-73, the workman concerned Shri Tersem Lal attended and stated that the Federation had not received management's comments on its statement and so a copy thereof be furnished to him for his information and action. Accordingly a copy of the management's comments were given to him and, with a view to give opportunity to study the management's comments and as per his request the proceedings were once again adjourned to 29-8-73.

(4) On 29-8-73 the management and the Federation represented by the workman Shri Tersem Lal attended. At the very outset the management stated that the Federation which had raised the dispute under reference is no longer in existence and therefore the proceedings under rules could not be continued, in this connection it drew my attention to section

36 of the Industrial Disputes Act, 1947 regarding representation in dispute by workman in the proceedings is reproduced below :

"A workman who is a party to the dispute shall be entitled to be represented in any proceedings under this Act by—

- (a) an official of a registered trade union of which he is a member ;
- (b) an officer of a federation of trade unions to which the trade union referred to in clause (a) is affiliated ;
- (c) where the worker is not a member of any trade union, by an officer of any trade union connected with, or by any other workman employed in the industry in which the worker is employed and authorised in such manner as may be prescribed".

(5) Shri Tersem Lal the workman concerned stated that he was a direct member of the erstwhile All India Bank Employees Federation which did not exist any longer nor he was a member of the newly formed organisation known as Indian National Bank Employees Congress. He added to say that he was not a member of any of the unions affiliated to this newly formed organisation. He requested that since he was not a member of any of the union at the moment, he should be allowed to be represented by an Officer of any other trade union connected with the Industry of Banking, but in support of the argument did not cite any case law.

(6) The management stated that the request of the employee contained in para above should not be acceded to as under the rules he is not entitled to be represented by any other Union/Federation and also for the reasons that the party raising the dispute was no more in existence and so the dispute could not be proceeded with, in support of which the management did not cite any case law.

(7) I have carefully examined view points, contentions and arguments of both the parties. Since Shri Tersem Lal was a direct member of the Federation which was a party to the dispute and which had signed the arbitration agreement, he could only be represented by an Official of the Federation. Unfortunately as the said Federation has ceased to exist, I am inclined to accept the contention of the management that the workman could not be represented by an officer of the newly formed organisation viz Indian National Bank Employees Congress or any other Union working in the Banking Industry. In view of this no dispute is left out in which any award is necessary.

(8) I give my Award accordingly.

SHYAM KRISHNA, Asstt. Labour Commissioner (C).  
(Arbitrator)

[No. L. 12012/54/73LRIT]

K. M. TRIPATHI, Under Secy.

New Delhi, the 18th September, 1973

**S.O. 2820.**—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Central Government Industrial Tribunal, Calcutta, in the industrial dispute between the employers in relation to the management of Calcutta Port Commissioners and their workmen, which was received by the Central Government on the 4th September, 1973.

#### CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL AT CALCUTTA

Reference No. 68 of 1972

#### Parties :

Employers in relation to the management of Calcutta Port Commissioners,

AND

Their Workmen.

#### Present :

Sri S. N. Bagchi, Presiding Officer.

#### Appearance :

On behalf of the Employers—Sri S. P. Naha, Deputy Labour and Industrial Relations Officer.

On behalf of the Workmen—Sri P. K. Dutta for Calcutta Port & Dock Workers Union. Sri S. Chatterjee for Calcutta Port Sramik Union.

State : West Bengal.

Industry : Port.

#### AWARD

By Order No. P. 12016/1/72-P&D, dated 17th November, 1972, the Government of India, in the Ministry of Labour and Rehabilitation (Department of Labour and Employment), referred the following dispute existing between the employers in relation to the management of Calcutta Port Commissioners and their workmen, to this Tribunal, for adjudication, namely :

"Whether the demand for ex-gratia payment of 4.1/3 per cent of wages for the year 1970-71 is justified on the basis of the orders of the Government of India contained in their letter No. 10. PLA(74)/70 dated the 3rd January, 1972 of the Ministry of Shipping and Transport (Transport Wing) addressed to the Chairman, Calcutta Port Commissioners, Calcutta? What, if any, should be the amount payable on the basis of the said letter of the Government of India?"

2. Notices of this reference had been served upon the Commissioners of the Port of Calcutta as well as on the workmen represented by the three unions, i.e. Calcutta Port Sramik Union, National Union of Waterfront Workers and Calcutta Port and Dock Workers Union. The management filed its statement of case on 5-1-1973. The workmen represented by the Calcutta Port and Dock Workers Union also filed its statement of case on 25-1-73. The workmen represented by the National Union of Waterfront Workers did not file any statement of case. The workmen represented by the Calcutta Port Sramik Union filed its statement of case on 30-4-73 with a letter of authority appended thereto on 2-5-73. The Commissioners of the Port of Calcutta were represented by Sri S. P. Naha, Deputy Labour and Industrial Relations Officer.

3. On 28-5-73 a rejoinder was filed by the Commissioners of the Port of Calcutta against the statement of case filed by the workmen represented by Calcutta Port and Dock Workers Union. The case was fixed for hearing on 12-6-73. Sri S. P. Naha representing the Commissioners of the Port of Calcutta, Sri P. K. Dutta representing the workmen for Calcutta Port and Dock Workers Union and Sri S. Chakravorty representing the workmen for Calcutta Port Sramik Union, appeared. Nobody appeared for the workmen represented by National Union of Waterfront Workers. The representatives of the parties submitted before the tribunal that they were negotiating a settlement of the dispute outside the tribunal and, therefore, wanted an adjournment of hearing of the case upto the middle of August. The matter was adjourned to 20-8-1973 for orders with the clear understanding that if the compromise did not materialise the matter would be heard on merits. On 20-8-73 again the representatives of the parties made a submission that the negotiations of the compromise were a foot and had not been finalised. So, they asked the tribunal to adjourn the case to a future date for negotiating of the compromise. The tribunal could not accede to such a request. The tribunal asked the representatives of the parties to satisfy it as to whether the demand in the issue referred to for adjudication is an industrial dispute within Section 2(k) of the Industrial Disputes Act, read with the relevant provisions of the Calcutta Port Act, 1890, and if the demand in the issue referred to for adjudication by this tribunal is not an industrial dispute according to law, whether the tribunal shall have jurisdiction to entertain and adjudicate upon the dispute, even if the parties to the dispute i.e. the Commissioners of the Port of Calcutta and their workmen came to a compromise of the demand in the issue relating to the dispute referred to for adjudication. If the dispute is not an industrial dispute, the tribunal would have no jurisdiction to record the compromise relating to the demand in the issue referred to for adjudication. The tribunal, however, made it clear to the representatives of the parties that if outside this tribunal the parties could settle the matter, the tribunal would have no objection but the settlement by way of compromise of the demand in the issue for adjudication would not be recorded in an award if the

demand in the issue referred to for adjudication is not an industrial dispute according to law. Neither the representative of the Commissioners of the Port of Calcutta nor the representatives of the workmen, i.e. the union officials concerned could satisfy the tribunal that the demand in the issue referred to for adjudication by this tribunal cannot be an industrial dispute within Sec. 2(k) of the Industrial Disputes Act read with the relevant provisions of the Calcutta Port Act of 1890 as modified up-to-date. The tribunal, however, records the reasons hereunder holding that the demand in the issue referred to for adjudication by this tribunal cannot be entertained as an industrial dispute under Sec. 2(k) of the Industrial Disputes Act read with the relevant provisions of the Calcutta Port Act and cannot, therefore, be adjudicated upon.

4. Let us analyse the demand in the issue referred to for adjudication by this tribunal as appearing in the schedule. The demand is for (a) ex-gratia payment to the workmen of 4-1/3 per cent of wages for the year 1970-71, and (b) this demand is on the basis of the orders of the Government of India contained in their letter No. 10. PLA(4)/70 dated the 3rd January, 1972 issued by the Ministry of Shipping and Transport (Transport Wing) addressed to the Chairman, Calcutta Port Commissioners, Calcutta. The expression "ex-gratia" means out of grace. What is to be paid out of grace is 4-1/3 per cent of wages for the year 1970-71 to all workmen involved in this dispute employed by the Commissioners of the Port of Calcutta. This demand for ex-gratia payment as above is based on the orders of the Government of India contained in the letter mentioned above addressed by the Ministry of Shipping and Transport (Transport Wing) to the Chairman of the Calcutta Port Commissioners.

5. Now, the industrial dispute as defined in Section 2(k) of the Industrial Disputes Act, reads as follows:

"industrial dispute" means any dispute or difference between employers and employers, or between employers and workmen, or between workmen and workmen, which is connected with the employment or non-employment or of the terms of employment or with the conditions of labour, of any person ;"

The expression "terms of employment" in Section 2(k) of the Act takes in the dispute as to the share in which the receipts in a commercial venture shall be divided and generally covering hours of work and rests, recognition of representative bodies of workmen, payment for piece work, wages ordinary and overtime, benefits, holidays, etc. (See *Madras Gymkhana Employees Union vs Gymkhana Club*, 1967 II L.J., p. 720 per Hidayatullah, J). Section 30 of the Calcutta Port Act, 1890 reads as follows :

- (1) The Commissioners shall, from time to time, prepare, and in meeting sanction, a schedule of the staff of (employees) whom they shall deem it necessary and proper to maintain for the purposes of this Act.
- (2) Such Schedule shall also set forth the amount and nature of the salaries, fees and allowances which the Commissioners in meeting sanction for such (employee):

Provided that artisans, porters and labourers and sirdars of porters and labourers, shall not be deemed to be (employees) within the meaning of the section or of (section 32) of this Act."

The Commissioners of the Port of Calcutta and the employees under them are governed by the Calcutta Port Act, 1890 and rules framed thereunder. Section 4 of the Calcutta Port Act, provides that the duties of carrying out the provisions of this Act shall, subject to such conditions and limitations as are contained in the Act itself be vested in a body Commissioners to be called Commissioners of the Port of Calcutta and such body of Commissioners shall be a body corporate and have perpetual succession and a common seal, and shall sue and be sued by the name aforesaid. So, the Commissioners of the Port of Calcutta is a statutory body governed by the provisions of the Calcutta Port Act and the rules framed thereunder. Section 5 of the Calcutta Port Act provides for the constitution of the Commissioners. Under Section 30 of the Act the Commissioners shall have to prepare from time to time and in meeting sanction the schedule of staff (employees) whom they shall deem it necessary and proper to maintain for the purpose of the Calcutta Port Act and such schedule so prepared by the Commissioners

shall set forth the amount and nature of salaries (wages), fees and allowances which the Commissioners in a meeting shall sanction for each of such employees. The Commissioners under Section 31 of the Port Act, in a meeting shall from time to time frame such rules as have been provided for by Clauses (a) to (i) of the said section. Clause (i) of Section 31 of the Port Act reads as: "The Commissioners in a meeting shall, from time to time, frame rules for regulating the recruitment, promotion, conduct, discipline, punishment and any other matter relating to the terms and conditions of service applicable to the employees of the Commissioners, or allotment of premises to them or their rights and their privileges, not covered by any of the foregoing clauses". So, regarding salaries, fees and allowances payable to the employees of the Commissioners of the Port of Calcutta, it is the statutory duty of the Commissioners to specify in the schedule of their employees prepared from time to time the amount and nature of salaries (wages), fees, allowance sanctioned by the Commissioners in a meeting for payment to each of the scheduled employees of the Commissioners from time to time, usually annually. So, the mandatory statutory jurisdiction as laid down by Section 30 of the Port Act is in the Commissioners of the Port of Calcutta to prepare a schedule of its employees and to specify the amount and nature of salaries (wages), fees and allowances payable to them which the Commissioners shall in a meeting sanction. Again, by Section 31 of the Act, particularly by clause (i) thereof, the Commissioners in a meeting shall from time to time frame rules regulating amongst other things the terms and conditions of service applicable to the employees of the Commissioners. . . . . The "terms of employment" or "conditions of labour" as occurring in Section 2(k) of the Industrial Disputes Act so far as the employees of the Commissioners of the Port of Calcutta are concerned are not governed by ordinary law of contract, but by such statutory provisions as those that are provided for by Sections 30 and 31 of the Calcutta Port Act. The annual schedule of 1970-71 had been prepared by the Commissioners of the Port of Calcutta in pursuance of Section 30 of the Calcutta Port Act. In the schedule of 1970-71 relating to each of the numerous categories of employees-workmen of the Commissioners the amount and nature of the salaries (wages), fees and allowances have been clearly specified which the Commissioners in a meeting sanctioned for each such scheduled employees—workmen. So, the expression "terms of employment" in Section 2(k) of the Industrial Disputes Act within which is included the wages (salaries), fees and allowances and their amount and nature, as payable to each employees of the Commissioners of the Port of Calcutta in a particular year, is controlled and conditioned in regard to each of the scheduled employees—workmen of the Commissioners of the Port of Calcutta, vis-a-vis the Commissioners of the Port of Calcutta, the employer, by the general provisions of Section 30 of the Calcutta Port Act and by the particular provisions of Section 31 of the Act. I have already quoted the provisions of Sec. 30 and 31(i) of the Calcutta Port Act. The amount and nature of salaries (wages), fees and allowances payable to each of the scheduled employees—workmen of the Commissioners of the Port of Calcutta governed by the aforesaid provisions of the Calcutta Port Act, shall have to be determined by none else but the Commissioners of the Port of Calcutta by preparing a schedule of each categories of employees setting forth therein the amount and nature of salary (wages), fees and allowances payable to each employees—workmen as appearing in the schedule, and as sanctioned in a meeting by the Commissioners of the Port of Calcutta. The Schedule of employees of the Commissioners of the Port of Calcutta and the amount and nature of salaries (wages), fees and allowances specified therein payable to each of the scheduled employees—workmen as appearing therein prepared for the year 1970-71 by the Commissioners of the Port of Calcutta and sanctioned in a meeting by the Commissioners of the Port of Calcutta under Sec. 30 sub-section (2) of the Calcutta Port Act, does not provide for any "ex-gratia", i.e. "out of grace" payment to any scheduled employees—workmen by way either of allowance or wages (salaries) or fees. To their scheduled employee—workmen, the Commissioners of the Port of Calcutta cannot make any payment in any year of any amount in any manner otherwise than what is appearing in the annual Schedule and sanctioned in a meeting by the Commissioners of the Port of Calcutta in the manner and to the extent, as provided for by Section 30 of the Calcutta Port Act. It is the statutory authority of the

Commissioners of the Port of Calcutta that has, under Sec. 30 of the Act, inalienable jurisdiction not only to determine the number of employees the Commissioners should maintain for the purpose of the Calcutta Port Act but also to decide the amount and nature of wages (salaries), fees and allowances they should pay to each of such employees from time to time. No employee or workman in the employment of the Commissioners of the Port of Calcutta can have any demand for payment in any particular year any wages (salaries), fees and allowances which had not been included in the schedule, prepared and sanctioned for the year in question by the Commissioners of the Port of Calcutta, in the manner and to the extent as provided for by Section 30 of the Calcutta Port Act. The statutory annual Schedule for any particular year, under Sec. 30 of the Port Act constitutes the terms of employment of all scheduled employee—workmen, employed by the Commissioners of the Port of Calcutta.

6. The demand of employees i.e. the workmen employed by the Commissioners of the Port of Calcutta for ex-gratia payment of 4.1/3% of their wages for the year 1970-71 may fall either within the expression "salaries (wages) or allowances" as occurring in Section 30 sub-section (2) of the Calcutta Port Act. Who can meet this demand and how? The amount covered by the demand had not been included in the schedule of the year 1970-71 prepared and sanctioned by the Commissioners of the Port of Calcutta in the manner and to the extent as provided by Sec. 30 of the Act. If the Commissioners in a meeting held for the purpose of enforcing Sec. 30 sanctioned the demand for ex-gratia payment, as in the issue referred to for adjudication by this tribunal, by way of amendment of the schedule prepared and sanctioned for the year 1970-71, the workmen could get their demand in the issue referred to for adjudication by this tribunal satisfied. But the amount covered by the demand in the issue, referred to for adjudication by this tribunal had not been included, nor can it ever be included in the schedule, sanctioned by the Commissioners of the Port of Calcutta for the year 1970-71 either within salaries (wages) or allowances payable to scheduled employee—workmen. The Commissioners cannot, without amending the schedule of 1970-71, in the manner and to the extent provided for by Sec. 30 of the Port Act, make payment of any amount as ex-gratia, that is, beyond what it had sanctioned for the year 1970-71, payable to each of its scheduled employee—workmen as provided for by Section 30 of the Calcutta Port Act. The scheduled amount would be either salaries or fees or allowances but nothing of any of those can be "ex-gratia". It is clear from the provisions of the Calcutta Port Act that the Commissioners of the Port of Calcutta in whom lies the duty of carrying out the provisions of the Calcutta Port Act are an autonomous statutory authority, competent to determine and prescribe the wages and allowances and other conditions of service of all the employees that are to be maintained by the Commissioners of the Port of Calcutta for the purpose of carrying out the provisions of the Calcutta Port Act. Sections 30 and 31 of the Calcutta Port Act would show that the Commissioners of the Port of Calcutta, an autonomous statutory body, can deal with almost all matters of importance connected with the terms of employment and conditions of service of the workmen—employees, employed by the Commissioners of the Port of Calcutta in discharging their duties of carrying out the provisions of the Calcutta Port Act. The provisions of Sections 30 and 31 of the Calcutta Port Act so far as those relate to the terms and conditions of service of workmen—employees, employed by the Commissioners of the Port of Calcutta are self-contained. Matters concerning the terms and conditions of service, to wit wages or remunerations or fees or allowances could be raised on behalf of the employees—workmen of the Commissioners of the Port of Calcutta, before that authority, and they alone, a statutory authority are to decide what shall be the conditions of service and terms of employment, particularly the amount of wages or fees or other remunerations or allowances and nature of payment of any such amount whether ex-gratia, or otherwise, to any of its employee—workman. I have pointed out that Section 30 of the Calcutta Port Act contains specific provisions as to how the Commissioners shall prepare and maintain the schedule of its employees and how they shall set forth the amount and nature of salaries (wages), fees and allowances that they shall have to pay to scheduled employees from time to time. This schedule of employees and the sanctioned amount and nature of salaries (wages) or fees, allowances or other remuneration that are to be paid by the Commissioners of the Port of Calcutta to their employees—workmen cannot be prepared

and maintained otherwise than in accordance with what is laid down specifically in mandatory terms by Section 30 of the Calcutta Port Act. It is the Commissioners of the Port of Calcutta that shall determine and decide in a meeting held from time to time as to how many employees of different categories they shall employ for the carrying out the provisions of the Calcutta Port Act and shall determine and sanction in a meeting what shall be the amount and nature of salaries, wages, fees, allowances or other remuneration that should be paid to each category of employees—workmen as appearing in the schedule, by the Commissioners of the Port of Calcutta in a particular year. In view of the aforesaid mandatory statutory provisions, the Industrial Tribunal cannot be a competent authority to force on the employer i.e. the Commissioners of the Port of Calcutta or on the workmen i.e. the employees of the Commissioners of the Port of Calcutta its decision against that of the Commissioners or in modification of it as to what would be the amount and nature of salary, wages, fees, allowance or other remuneration the Commissioners shall pay in a particular year to its employees maintained for the purpose of carrying out the provisions of the Calcutta Port Act (See the relevant observations of the Division Bench of the Patna High Court at page 83, *Sarat Chandra Chatterjee v. Central Government Industrial Tribunal, Dhanbad & Ors*, reported in 1963 1 L.J. p. 76).

7. I have already referred to Sections 30 and 31 of the Calcutta Port Act. The decision of the Commissioners of the Port of Calcutta regarding the amount and nature of salaries, (wages) fees, allowance and other remunerations payable to each of its schedule employees, in a particular year cannot either be modified or otherwise interfered with by any mandate given in an award by an Industrial Tribunal over a issue like the present one referred to for adjudication by this tribunal.

8. The Madras High Court, in the case of General Secretary, Madras Harbour Workers—Petitioner vs. Industrial Tribunal, Madras and others, respondents, reported in 1973 Labour and Industrial Cases, page 186 had to deal with a question which was posed as follows: Whether the Madras Dock Workers Regulation of Employment Scheme, 1956 should be amended to remove the existing anomalies in regard to promotion to the category of tindals in the casual vacancies and on a regular basis and if so, whether the same conditions must be prescribed for both types of promotions or any distinction should be drawn between the two. At page 190 of the report the question was dealt with by the Court in paragraph 13 of the report, in the following manner: "The question is whether in exercise of such wider power the Industrial Tribunal can do anything which will have the effect of amending a statutory provision... The jurisdiction of the Industrial Tribunal is no doubt wide in dealing with terms of contract between the employer and the workmen as pointed out by the Supreme Court... It can even substitute a new contract if it is indeed essential for industrial peace. But it would be arrogating too much power if the Tribunal were to make an award altering a statutory provision". In the present case the Calcutta Port Act, Section 30 lays down in mandatory terms that the Commissioners shall from time to time prepare, and in a meeting sanction a schedule of the staff (employees) whom they shall deem it necessary and proper to maintain for the purpose of this Act. Such schedule shall set forth the amount and nature of salaries, fees, allowance which the Commissioners in a meeting shall sanction for payment to each of such scheduled employees. The Commissioners, a statutory body, cannot, therefore, be directed by an Industrial Tribunal in a case like the present one to hold a meeting and to modify its schedule, as prepared and sanctioned by them in the meeting for the year 1970-71 so as to include in the schedule, an amount payable to each of the workmen, involved in the dispute, for the year 1970-71, commensurate with the individual and total demand for payment of 4.1/3% of the wages, paid to each of the individual workmen for the year 1970-71. It is the statutory duty, as laid down in Sec. 30 of the Calcutta Port Act, of the Commissioners themselves to hold a meeting from time to time, prepare a schedule of their employees maintained for the purpose of carrying out the provisions of the Calcutta Port Act and to set forth in the schedule the amount and nature of salaries (wages), fees and allowances sanctioned in such meeting to be paid to each of the scheduled employees, as appearing in the sanctioned

statutory schedule for a particular year. An Industrial tribunal cannot impose upon a statutory body, like the Commissioners of the Port of Calcutta, its own decision so as to induce such a statutory body to modify or abrogate its decision, relating to the schedule prepared by them in a particular year in the manner and to the extent as provided by Sec. 30 of the Calcutta Port Act. In the Madras case, the statutory provision relating to Dock Workers Regulation of Employment Act, 1948, were sought to be amended by an award of the Industrial tribunal. In the Patna case, the Calcutta Dock Labour Board's statutory scheme was sought to be amended by an award of the Industrial tribunal. I have quoted the relevant observations of their Lordships in those two cases to indicate that an industrial tribunal by its award cannot sit on judgment on the decision of a statutory autonomous body while functioning in the discharge of its statutory duties, when the statutory body itself is competent enough under the provisions of the Statute itself to deal with all matters relating to the terms and conditions of employment of its employees and its decision, as provided for by the Statute, is binding on the statutory body and its employees and cannot be in any way interfered with by an award of industrial tribunal. If a statutory body in the discharge of its statutory functions do not comply with the statutory provisions or exceed its statutory jurisdiction in purported discharge of its statutory duties, the remedy of the employees under such a statutory body lies not by raising an industrial dispute, but by approaching the appropriate legal authorities for redressing their grievances, if any, against such a statutory body and its action or inaction, decision or in-decision.

9. Now, the basis of the demand of the workmen serving under the Commissioners of the Port of Calcutta for ex-gratia payment of 4.1/3% of wages for the year 1970-71 is a request of the Government of India, contained in their letter mentioned in the schedule to the reference case issued by the Ministry of Shipping and Transport (Transport Wing) addressed to the Chairman, Calcutta Port Commissioners, Calcutta. The issue in the schedule to the reference indicates that on receiving the letter the Commissioners of the Port of Calcutta did not think it their duty to amend the schedule prepared under Sec. 30 of the Calcutta Port Act, 1890 for the year 1970-71 wherein they had set forth the number of employees of different categories maintained by them for the year 1970-71 and the amount and nature of salaries (wages), fees, allowances and other remuneration sanctioned to be paid and paid to them for that year. The Commissioners of the Port of Calcutta did not think it then duty to assemble in a meeting and to modify its schedule, prepared for the year 1970-71 in the manner and to the extent provided for by Section 30 of the Calcutta Port Act even after receiving the Ministry's letter. Because the Commissioners of the Port of Calcutta did not accept the basis of the demand, made in the issue referred to for adjudication by this tribunal, resting on the letter received from the Ministry as mentioned in the issue referred to for adjudication, the workmen concerned raised the dispute making the demand as raised in the issue referred to for adjudication by this tribunal. The issue shows that the payment is to be made ex-gratia i.e. out of grace and is not to be paid in terms of the schedule prepared and sanctioned for the year 1970-71 by the Commissioners of the Port of Calcutta in the manner provided for by Section 30 of the Calcutta Port Act. So, the demand is not based upon the terms of employment of the workmen, employed by the employer Commissioners of the Port of Calcutta, as statutorily provided for and sanctioned in the manner laid down by Section 30 of the Calcutta Port Act. The "terms of employment" so far as the amount and the nature of wages (salaries), fees, allowance and other remuneration of the workmen i.e. the employees under the employer Commissioners of the Port of Calcutta is concerned is contained in the statutory schedule of 1970-71 prepared in the manner and to the extent provided for by Section 30 by the Commissioners of the Port of Calcutta. It is the Commissioners of the Port of Calcutta that is to decide in terms of Section 30 of the Calcutta Port Act the amount and nature of salaries i.e. wages, fees, allowance and other remunerations that are to be paid in a particular year to their scheduled employees as would be contained in the sanctioned schedule of the Commissioner for the relevant year. As soon as the schedule is prepared and sanctioned under Sec. 30 of the Calcutta Port Act, it becomes statutory terms of employment so far as wages, salaries, fees, allowance payable in a particular year by the Commissioners of the Port of Calcutta to their scheduled employees, and

such statutory terms of employment can only be modified only by the Commissioners of the Port of Calcutta in the manner and to the extent provided for by Section 30 of the Calcutta Port Act but not otherwise. Any award of the industrial tribunal would be without jurisdiction if it sits on judgment over the decision of the Commissioners of the Port of Calcutta arrived at in a meeting held for the purpose of preparing a schedule of employees and for sanctioning the amount and the nature of salaries, wages, fees, allowance or other remuneration payable to each of them in a particular year. Moreover, the demand is not for payment of what is included in the statutory sanctioned schedule. So, the demand does not come within the statutory terms of employment of the workmen concerned but it is for payment of some amount as ex-gratia, i.e. out of grace. Section 30 of the Calcutta Port Act does not authorise the Commissioners of the Port of Calcutta to make any ex-gratia payment of any amount on account of salaries, (wages), fees, allowance or other remuneration to any of their scheduled employees other than what is specified in the sanctioned schedule of the Commissioners of the Port of Calcutta, sanctioned in the manner and to the extent provided for by Sec. 30 of the Act. So, the demand for ex-gratia payment, as raised in the issue referred to for adjudication, cannot come within the expression "terms of employment" in Section 2(k) of the Industrial Disputes Act, since Section 2(k) is controlled and conditioned by the specific provisions of Section 30 of the Calcutta Port Act so far as the "terms of employment" of the employee—workmen of the Commissioners of the Port of Calcutta is concerned vis-a-vis the employer, Commissioners of the Port of Calcutta.

10. The Ministry's recommendation in the letter as appearing in the issue set forth in the schedule to the reference had not been accepted by the Commissioners of the Port of Calcutta. Accordingly, the so called dispute had been raised. If on receiving the letter of the Ministry as referred to in the schedule of the case referred to for adjudication the Commissioners, a statutory body, thought it prudent to assemble in a meeting and to pass a resolution modifying its schedule for the year 1970-71, included therein the amount of the demand as raised in the issue referred to for adjudication and sanctioned payment to the workmen 4.1/3% of the wages paid to them in the year 1970-71 it would be competent for the statutory authority of the Commissioners of the Port of Calcutta so to act in terms of Sec. 30 of the Calcutta Port Act. But the Commissioners did not think it prudent to accept the recommendation of the Ministry. If the basis for the demand of the workmen on the recommendation in the Ministry's letter is justified as mentioned in the schedule of the case referred to for adjudication, and if the tribunal pass an award finding the claim in the issue referred to for adjudication as justified, the Commissioners may not assemble in a meeting to modify its decision regarding the schedule it had prepared and sanctioned for the year 1970-71 so as to include within it an amount commensurate with the demand made in the issue referred to for adjudication for payment to the employee—workmen of the Commissioners of the Port of Calcutta over and above the amount of wages, allowances, etc. paid to each of such workmen for the year 1970-71 in terms of the sanctioned schedule for 1970-71. As I have already observed referring to the two cases, one of the Patna High Court Division Bench and another of the Madras High Court, an award by this tribunal on the issue referred to for adjudication it made in favour of the workmen would be against the clear provisions of Section 30 of the Calcutta Port Act. An Industrial Tribunal has no authority to sit on judgment on the division of a statutory authority, made in consonance with the statutory provisions. It cannot by an award direct the Commissioners to modify its sanctioned schedule for the year 1970-71 and any direction to that effect would be hit by Section 30 of the Calcutta Port Act. The provisions of the Calcutta Port Act are self contained. If the employees, I mean the workmen, have any grievance regarding non-satisfaction of their demand relating to their statutory "terms of employment" by the statutory authority of the Commissioners of the Port of Calcutta, it is that authority which is, under the Statute, competent to deal with that demand but not the industrial tribunal in view of the principles laid down in the two cases already referred to. But the demand in the issue referred to for adjudication does not come within the statutory terms of employment of the employee—workmen of the Commissioners of the Port of Calcutta. The demand in the issue is for "ex-gratia" payment of certain amount that is 4.1/3% of the wages, paid to the workmen



for the year 1970-71, by the employer Commissioners of the Port of Calcutta and such payment to be made is a non-scheduled payment so far as the Commissioners of the Port of Calcutta and their employees are concerned. The Commissioners of the Port of Calcutta, a statutory Body, cannot, in view of Section 30 of the Calcutta Port Act, as I have already indicated, make any payment to any of its scheduled employees any amount on account of salaries, wages, fees, allowance or other remuneration that the Commissioners had not sanctioned in the schedule prepared for 1970-71 in the manner and to the extent as provided for by Sec. 30 of the Calcutta Port Act. So, the demand when laid before the Commissioners of the Port of Calcutta by the workmen as appearing in the issue referred to for adjudication by this tribunal did not relate to any statutory terms of employment of the workmen involved in the dispute vis-a-vis the employer Commissioners of the Port of Calcutta. Therefore, the demand in the issue raised and referred to for adjudication by this tribunal does not come within the expression "terms of employment" or "conditions of labour" as appearing in Section 2(k) of the Industrial Disputes Act so far as the workmen involved in the dispute are concerned vis-a-vis the employer Commissioner of the Port of Calcutta. A demand for ex-gratia payment of any amount does not originate from any right in the workmen as against the employer. The expression "terms of employment" in Section 2(k) of the I.D. Act involves two alternative concepts, either contractual terms of employment or statutory terms of employment. An industrial dispute between the employer and the employee may relate to contractual terms of employment or statutory terms of employment but it cannot relate to any demand for payment of any amount to the employees by the employer ex-gratia i.e. out of grace. No industrial tribunal can induce any employer to bestow its grace to its employees since such bestowing of grace by the employer to the employee depends on the employer's subjective satisfaction and cannot have any objective standard with reference to which an Industrial tribunal can adjudicate directing the employer to exercise its discretion when the employer's discretion whether or not it would bestow its grace to its employees depends purely on its subjective satisfaction. In case of a statutory body, as the Commissioners of the Port of Calcutta are, it has no jurisdiction beyond Section 30 of the Calcutta Port Act to sanction any amount and to pay any amount to any of its scheduled employees on account, salaries (wages), fees and allowances beyond what they have sanctioned in a particular year in the manner and to the extent as provided for by Section 30 of the Port Act. Therefore, the demand of the workmen for ex-gratia payment based on the Ministry's letter as referred to in the issue as appearing in the schedule to the reference case does not involve an industrial dispute between the workmen of the Commissioners of the Port of Calcutta and the employer Commissioners of the Port of Calcutta relating to "terms of employment" or "conditions of labour" of the employee—workmen of the Port Commissioners vis-a-vis the employer a statutory body i.e. the Commissioners of the Port of Calcutta, when both the employer and the employees are governed by the mandatory provisions of Sec. 30 of the Calcutta Port Act, 1890. In between the workmen under the Commissioners of the Port of Calcutta involved in the present reference case and the employer Commissioners of the Port of Calcutta, there can be no contractual terms of employment or condition of service, but the terms of employment and or condition of service in between the employee—workmen employed by the Commissioners of the Port of Calcutta and the employer Commissioners of the Port of Calcutta are statutory, and are controlled by the specific provisions of the Statute. An industrial tribunal by its award cannot legislate and direct by its award a statutory body to act in accordance with the tribunal's award when the Statute governing the statutory body and its employees does not provide therefor. A statutory body like the Commissioners of the Port of Calcutta in discharging of its statutory functions shall have to act, not under the directions of any other authority but strictly under the directions as given in the Statute. Assuming that an award on the issue referred to for adjudication is passed in favour of the workmen what will be its consequence? The award cannot be satisfied by the Commissioners of the Port of Calcutta unless they amend and modify the schedule that they had sanctioned for the year 1970-71 in the manner and to the extent as provided for by Sec. 30 of the Calcutta Port Act. By its award the industrial tribunal cannot direct the Commissioners of the Port of Calcutta to assemble in a meeting and to modify or amend its schedule sanctioned for the year 1970-71 in terms of Section 30 of

the Calcutta Port Act so as to include within the amended schedule, the amount in the award, covering payment of 4.1/3% of the wages, paid to the workmen, involved in this case, in 1970-71, not as salaries, not as allowance, not as fees, but as something to be paid out of grace. Section 30 of the Calcutta Port Act clearly lays down that the Commissioners of the Port of Calcutta shall have to pay to each of its scheduled employees of different categories as would appear in the schedule, specifying the amount and nature of salaries, wages, fees and allowances. Salaries, fees and allowances are to be earned by an employee while serving under an employer. An employee cannot demand as of right of the employer any amount ex-gratia. Section 30 of the Calcutta Port Act does not authorise the Commissioners of the Port of Calcutta to make payment to any of its scheduled employees any amount as ex-gratia, over and above the sanctioned wages paid to each of its scheduled employees in a particular year, say 1970-71, as in this case. Sub-section (2) of Section 30 of the Calcutta Port Act authorises the Commissioners to sanction only the amount and the nature of salaries (wages), fees and allowances but nothing ex-gratia on any of those items. Therefore, by directing ex-gratia payment by an award, if so directed by it this industrial tribunal would clearly violate the mandatory provisions of Section 30 of the Calcutta Port Act and the tribunal has no jurisdiction so to make such an award.

11. I, therefore, conclude that the dispute in the demand raised in the issue referred to for adjudication does not fall within either of the expressions, "terms of employment" or "conditions of labour" as occurring in Section 2(k) of the Industrial Disputes Act, and such a dispute raised is not an industrial dispute under Section 2(k) of the Industrial Disputes Act. Accordingly, this tribunal has no jurisdiction either to entertain and to adjudicate upon the dispute. The reference is, therefore, rejected.

This is my award.

S. N. BAGCHI, Presiding Officer.

Dated, August 23, 1973.

[No. P. 12016/1/72-P&D]

नई दिल्ली, 18 सितम्बर 1973

का. आ. 2821.—डाक कर्मका (नियोजक का विनियम) अधिनियम, 1948 (1948 का 9) की धारा 5-क की उप-धारा 3 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केन्द्रीय सरकार एतद्वारा उप-क्षेत्रीय प्रबन्धक (पश्चिम) भारत खाद्य निगम, बम्बई को, प्रबन्धक, पत्तन सीकियाएँ, भारत खाद्य निगम, बम्बई के स्थान पर बम्बई डाक श्रम बोर्ड के सदस्य के रूप में नियुक्त करती है और भारत सरकार के भूतपूर्व श्रम रजिस्टार और पुनर्वासि मंत्रालय (श्रम और रजिस्टार विभाग) की अधिसूचना संख्या का. आ. 582, तारीख 9, फरवरी, 1967 में और आगे निम्नीलिखित संशोधन करती है, अर्थात्:—

उक्त अधिसूचना में, "केन्द्रीय सरकार का प्रतिनिधित्व करने वाले सदस्य" शीर्षक के अन्तर्गत मद्द (4) से सम्बन्धित प्रविष्टि के लिए, निम्नीलिखित प्रविष्टि प्रस्थापित की जायेगी, अर्थात्,

"उप-क्षेत्रीय प्रबन्धक (पश्चिम), भारत खाद्य निगम, बम्बई।"

[संख्या 51/5/68-पंक-2/पी. एण्ड डी.]

New Delhi, the 18th September, 1973

S.O. 2821.—In exercise of the powers conferred by sub-section (3) of section 5A of the Dock Workers (Regulation of Employment) Act, 1948 (9 of 1948), the Central Government hereby appoints the Deputy Zonal Manager (West) Food Corporation of India, Bombay, as a member of the Bombay Dock Labour Board vice the Manager, Port Operations, Food Corporation of India, Bombay, and makes the



following further amendment in the notification of the Government of India in the late Ministry of Labour and Employment and Rehabilitation (Department of Labour and Employment) No. S.O. 582, dated the 9th February, 1967, namely :—

In the said notification, under the heading "Members representing the Central Government", for the entry relating to item (4), the following entry shall be substituted, namely :—

"The Deputy Zonal Manager (West), Food Corporation of India, Bombay."

[No. 51/5/68-FAC. II/P&D]

का. आ. 2822.—यतः श्री एम. आर. दास ने, जिसे भारत सरकार के भूतपूर्व श्रम, रोजगार और पुनर्वास मंत्रालय (श्रम और रोजगार विभाग) की अधिसूचना संख्या का. आ. 1322, तारीख 7 अप्रैल, 1967 के अधीन स्थापित कलकत्ता डॉक श्रमिक बोर्ड के सदस्य के रूप में नियुक्त किया गया था, अध्यक्ष को सम्बोधित अपने हस्ताक्षरित पत्र द्वारा, अपनी सदस्यता त्याग दी है ;

और यतः अब, डॉक कर्मकार (नियोजन का विनियमन) नियम,

और यतः अब, डॉक कर्मकार (नियोजन का विनियमन) नियम, 1962 के नियम 4 के उपबन्धों के अनुसरण में केन्द्रीय सरकार उक्त रिक्ति को एतद्वारा अधिसूचित करती है ।

[संख्या की-12012/1/73 पी. एण्ड डी]

वी. शंकरालिंगम, अवर सचिव

S.O. 2822.—Whereas Shri M. R. Das, who was appointed as a member of the Calcutta Dock Labour Board established under the notification of the Government of India in the late Ministry of Labour, Employment and Rehabilitation (Department of Labour and Employment) No. S.O. 1322, dated the 7th April, 1967, has resigned his membership by a letter under his hand addressed to the Chairman ;

And whereas a vacancy has occurred in the said Dock Labour Board ;

Now, therefore, in pursuance of the provisions of rule 4 of the Dock Workers (Regulation of Employment) Rules, 1962, the Central Government hereby notifies the said vacancy.

[No. V. 12012/1/73-P&D]

V. SANKARALINGAM, Under Secy.

नई दिल्ली, 15 सितम्बर, 1973

का० आ० 2823 कर्मचारी राज्य बीमा अधिनियम, 1948 (1948 का 34) की धारा 1 की उपधारा (3) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केन्द्रीय सरकार एतद्वारा 30 सितम्बर, 1973 को उस तारीख के रूप में नियत करती है, जिसको उक्त अधिनियम के अध्याय 4 (धारा 44 और 45 के सिवाय जो पहले ही प्रवृत्त की जा चुकी है) और अध्याय 5 और 6 (धारा 76 की उपधारा 1) और धारा 77, 78, 79 और 81 का सिवाय जो पहले ही प्रवृत्त की जा चुकी है) के उपबन्ध राजस्थान राज्य के निम्नलिखित भागों में प्रवृत्त होंगे, अर्थात् :—

अलवर शहर की नगर पालिका की सीमाओं के अन्दर समाविष्ट क्षेत्र जो निम्न ग्रामों से घिरे हैं :—

|                                |                             |
|--------------------------------|-----------------------------|
| पूर्व में राजस्व ग्राम द्वारा  | मुंगसाका, दाउदपुर, तुलेडा । |
| पश्चिम में राजस्व ग्राम द्वारा | हाजीपुर, दाडीकार, टोडमार ।  |
| उत्तर में राजस्व ग्राम द्वारा  | बाल्साबोडा, नागलासाभावारी । |
| दक्षिण में राजस्व ग्राम द्वारा | भानखेडा, लिवारी" ।          |

[एस-38013(21)-71-एच० आर्डी०]

New Delhi, 15th September, 1973

S.O. 2823.—In exercise of the powers conferred by sub-section (3) of section 1 of the Employees' State Insurance Act, 1948 (34 of 1948), the Central Government hereby appoints the 30th September, 1973 as the date on which the provisions of Chapter IV (except Sections 44 and 45 which have already been brought into force) and Chapters V and VI (except sub-section (1) of section 76 and sections 77, 78, 79 and 81 which have already been brought into force) of the said Act shall come into force in the following areas in the State of Rajasthan namely :—

"The areas confined within the Municipal limits of Alwar city which are bounded by :—

|                             |                              |
|-----------------------------|------------------------------|
| In east by revenue village  | MUNGSAKA, DAUDPUR, TULEDA.   |
| In west by revenue village  | HAZIPUR, DADIKAR, TODMAR.    |
| In north by revenue village | BALLABODA, NAGALA SABHAVARI. |
| In south by revenue village | BHANKHEDA, LIVARI"           |

[No. S.38013(21)/71-HI]

नई दिल्ली 17 सितम्बर, 1973

का. आ. 2824.—यतः, केन्द्रीय सरकार को यह प्रतीत होता है कि मॅसर्स हिरजी वीरजी एण्ड कम्पनी, 412, कत्था बाजार, मुम्बई-9 नामक स्थापन से सम्बद्ध नियोजक और कर्मचारियों की बहुसंख्या

इस बात पर सहमत हो गई है कि कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) के उपबंध उक्त स्थापन को लागू किए जाने चाहिए :

अतः अब, उक्त अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केन्द्रीय सरकार उक्त अधिनियम के उपबन्ध उक्त स्थापन को लागू करती है ।

यह अधिसूचना 1972 के दिसम्बर के इकतीसवें दिन को प्रवृत्त हुई समझी जाएगी ।

[सं. एस-35018 (63)/73-पी. एफ. 2]

New Delhi, the 17th September, 1973

S.O. 2824.—Whereas it appears to the Central Government that the employer and the majority of the employees in relation to the establishment known as Messrs Hirji Virji and Company, 412 Katha Bazar, Bombay-9 have agreed that the provisions of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), should be made applicable to the said establishment ;

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 1 of the said Act, the Central Government hereby applies the provisions of the said Act to the said establishment.

This notification shall be deemed to have come into force on the thirty first day of December, 1972.

[No. S-35018/63/73-PF. II]

का. आ. 2825.—यतः केन्द्रीय सरकार को यह प्रतीत होता है कि मॅसर्स बिस्वी ब्लेड्स एण्ड टर्नेस प्राइवेट लिमिटेड, न्यू स्टैंडर्ड इंजीनियरिंग कम्पाउण्ड कैथोल रोड, मुम्बई-13, जिसके अन्तर्गत उसका कार्यालय 5, नागदेवी कास लैन, मुम्बई-3 भी है, नामक स्थापन से सम्बद्ध नियोजक और कर्मचारियों का बहुसंख्या इस बात पर सहमत हो गई है कि कर्मचारी भविष्य निधि और कटुम्ब

पेंशन निधि अधिनियम, 1952 (1952 का 19) के उपबन्ध उक्त स्थापन को लागू किए जाने चाहिए ;

अतः, अब, उक्त अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार उक्त अधिनियम के उपबन्ध उक्त स्थापन को लागू करती है ।

यह अधिसूचना 1972 की जुलाई के इक्कीसवें दिन को प्रवृत्त हुई समझी जाएगी ।

[सं. एस-35018 (51)/73-पी. एफ. 2(1)]

**S.O. 2825.**—Whereas it appears to the Central Government that the employer and the majority of the employees in relation to the establishment known as Messrs Bipsi Blades and Turners Private Limited, New Standard Engineering Compound, Carrol Road, Bombay-13 including its office at 5, Nagdevi Cross Lane, Bombay-3 have agreed that the provisions of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), should be made applicable to the said establishment ;

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 1 of the said Act, the Central Government hereby applies the provisions of the said Act to the said establishment.

This notification shall be deemed to have come into force on the thirty first day of July, 1972.

[No. S-35018/51/73-PF.II(i)]

**का. आ. 2826.**—कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) की धारा 6 के प्रथम परन्तुक द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार इस विषय में आवश्यक जांच कर लेने के पश्चात् मैसर्स बिप्सी ब्लेड्स एण्ड टर्नर्स, प्राइवेट लिमिटेड, न्यू स्टैण्डर्ड इंजीनियरिंग कम्पाउण्ड कार्रोल रोड, मुम्बई-13, जिसके अन्तर्गत उसका कार्यालय 5, नागदेवी क्रॉस लेन, मुम्बई-3 भी है, नामक स्थापन को 31 जुलाई, 1972 से उक्त परन्तुक के प्रयोजनों के लिए विनियमित करती है ।

[सं. एस-35018(51)/73-पी. एफ. 2(2)]

**S.O. 2826.**—In exercise of the powers conferred by the first proviso to section 6 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), the Central Government, after making necessary enquiry into the matter, hereby specifies with effect from the 31st day of July, 1972 the establishment known as Messrs Bipsi Blades and Turners Private Limited, New Standard Engineering Compound, Carrol Road, Bombay including its office at 5 Nagdevi Cross Lane, Bombay-3 for the purposes of the said proviso.

[No. S. 35018/51/73-PF. II(ii)]

**का. आ. 2827.**—यतः केंद्रीय सरकार को यह प्रतीत होता है कि मैसर्स प्रमीत कार्पोरेशन माफ़त रोटक्स मैन्युफ़ैक्चरर्स एण्ड इंजीनियर्स न्यू स्टैण्डर्ड इंजीनियरिंग कम्पाउण्ड, कार्रोल रोड, मुम्बई-13 नामक स्थापन से सम्बद्ध नियोजक और कर्मचारियों की बहुसंख्या इस बात पर सहमत हो गई है कि कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) के उपबन्ध उक्त स्थापन को लागू किए जाने चाहिए ;

अतः, अब, उक्त अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार उक्त अधिनियम के उपबन्ध उक्त स्थापन को लागू करती है ।

यह अधिसूचना 1972 के जून के तीसवें दिन को प्रवृत्त हुई समझी जाएगी ।

[सं. एस-35018(52)/73-पी. एफ. 2(1)]

**S.O. 2827.**—Whereas it appears to the Central Government that the employer and the majority of the employees in relation to the establishment known as Messrs Prameet Corporation C/o Rotex Manufacturers and Engineers, New Standard Engineering Compound, Carrol Road, Bombay-13 have agreed that the provisions of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), should be made applicable to the said establishment ;

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 1 of the said Act, the Central Government hereby applies the provisions of the said Act to the said establishment.

This notification shall be deemed to have come into force on the thirtieth day of June, 1972.

[No. S-35018/53/73-PF. II(ii)]

**का. आ. 2828.**—केंद्रीय सरकार कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) की धारा 6 के प्रथम परन्तुक द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, संबद्ध विषय में आवश्यक जांच करने के पश्चात् 30 जून, 1972 से मैसर्स प्रमीत कार्पोरेशन माफ़त रोटक्स मैन्युफ़ैक्चरर्स एण्ड इंजीनियर्स, न्यू स्टैण्डर्ड इंजीनियरिंग कम्पाउण्ड, कार्रोल रोड, मुम्बई-13 नामक स्थापन को उक्त परन्तुक के प्रयोजनों के लिए विनियमित करती है ।

[सं. एस. 35018(52)/73-पी. एफ. 2(2)]

**S.O. 2828.**—In exercise of the powers conferred by the first proviso to section 6 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), the Central Government, after making necessary enquiry into the matter, hereby specifies with effect from the 30th June, 1972 the establishment known as Messrs Prameet Corporation C/o Rotex Manufacturers and Engineers, New Standard Engineering Compound, Carrol Road, Bombay-13 for the purposes of the said proviso.

[No. S-35018/52/73-PF. II(ii)]

**का. आ. 2829.**—यतः केंद्रीय सरकार को यह प्रतीत होता है कि मैसर्स नेहरू नगर कन्ज्यूमर्स कोऑपरेटिव सोसाइटी लिमिटेड नेहरू नगर, कुर्ला (ईस्ट) मुम्बई-24, जिसके अन्तर्गत उसकी शाखाएं (1) बिल्डिंग नं. 121, रूम नं. 3962-63 नेहरू नगर, कुर्ला, मुम्बई-24 (2) बिल्डिंग नं. 8, नेहरू नगर, कुर्ला मुम्बई-24 भी हैं, नामक स्थापन से सम्बद्ध नियोजक और कर्मचारियों की बहुसंख्या इस बात पर सहमत हो गई है कि कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) के उपबन्ध उक्त स्थापन को लागू किए जाने चाहिए ;

अतः, अब, उक्त अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार उक्त अधिनियम के उपबन्ध उक्त स्थापन को लागू करती है ।

यह अधिसूचना 1972 के मार्च के इक्कीसवें दिन को प्रवृत्त हुई समझी जाएगी ।

[सं. एस-35018(53)/73-पी. एफ. 2(1)]

**S.O. 2829.**—Whereas it appears to the Central Government that the employer and the majority of the employees in relation to the establishment known as Messrs Nehru Nagar Consumers' Cooperative Society Limited, Nehru Nagar, Kurla (East) Bombay-24 including its branches at (1) Building No. 121 Room No. 3962-63 Nehru Nagar, Kurla Bombay-24 (2) Building No. 8 Nehru Nagar, Kurla Bombay-24 have agreed that the provisions of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), should be made applicable to the said establishment ;

Now, therefore in exercise of the powers conferred by sub-section (4) of section 1 of the said Act, the Central Government hereby applies the provisions of the said Act to the said establishment.

This notification shall be deemed to have come into force on the thirty first day of March, 1972.

[No. S-35018/53/73-PF. II(i)]

**का. आ. 2830.**—कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) की धारा 6 के प्रथम परन्तुक द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार इस विषय में आवश्यक जांच कर लेने के पश्चात् मैसर्स नेहरू नगर कन्ज्यूमर्स कांआपरेटिव सोसाइटी लिमिटेड, नेहरू नगर, कुर्ला (ईस्ट) मुम्बई-24, जिसके अन्तर्गत उसकी शाखाएं (1) बिल्डिंग नं. 121, रूम सं. 3962-63 नेहरू नगर, कुर्ला, मुम्बई-24 (2) बिल्डिंग नं. 8, नेहरू नगर, कुर्ला, मुम्बई-24 भी हैं, नामक स्थापन को 31 मार्च, 1972 से उक्त परन्तुक के प्रयोजनों के लिए विनिर्दिष्ट करती हैं।

[सं. एस-35018(53)/73-पी. एफ. 2(2)]

**S.O. 2830.**—In exercise of the powers conferred by the first proviso to section 6 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), the Central Government, after making necessary enquiry into the matter, hereby specifies with effect from the 31st day of March 1972 the establishment known as Messrs Nehru Nagar Consumers' Cooperative Society Limited, Nehru Nagar, Kurla (East) Bombay-24, including its branches at (1) Building No. 121, Room No. 3962-63 Nehru Nagar, Kurla Bombay-24 (2) Building No. 8, Nehru Nagar, Kurla Bombay-24 for the purposes of the said proviso.

[No. S-35018/53/73-PF. II(ii)]

**का. आ. 2831.**—यतः केंद्रीय सरकार को यह प्रतीत होता है कि मैसर्स बेम्पल इण्डस्ट्रीज कार्पोरेशन, न्यू स्टैंडर्ड इंजीनियरिंग कम्पाउंड, कैरोल रोड, मुम्बई नामक स्थापन से सम्बद्ध नियोजक और कर्मचारियों की बहुसंख्या इस बात पर सहमत हो गई है कि कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) के उपबन्ध उक्त स्थापन को लागू किए जाने चाहिएं ;

अतः, अब, उक्त अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार उक्त अधिनियम के उपबन्ध उक्त स्थापन को लागू करती है।

यह अधिसूचना 1972 के सितम्बर के तीसरे दिन को प्रवृत्त हुई समझी जाएगी।

[सं. एस-35018(54)/73-पी. एफ. 2(1)]

**S.O. 2831.**—Whereas it appears to the Central Government that the employer and the majority of the employees in relation to the establishment known as Messrs Bempul Industrial Corporation, New Standard Engineering Compound, Carrol Road, Bombay have agreed that the provisions of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), should be made applicable to the said establishment;

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 1 of the said Act, the Central Government hereby applies the provisions of the said Act to the said establishment.

This notification shall be deemed to have come into force on the thirtieth day of September, 1972.

[No. S-35018/54/73-PF. II(i)]

**का. आ. 2832.**—कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) की धारा 6 के प्रथम परन्तुक द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार इस विषय में आवश्यक जांच कर लेने के पश्चात् मैसर्स बेम्पल इण्डस्ट्रीज कार्पोरेशन, न्यू स्टैंडर्ड इंजीनियरिंग कम्पाउण्ड, कैरोल रोड, मुम्बई नामक स्थापन को 30 सितम्बर, 1972 से उक्त परन्तुक के प्रयोजनों के लिए विनिर्दिष्ट करती हैं।

[सं. एस-35018(54)/73-पी. एफ. 2(2)]

**S.O. 2832.**—In exercise of the powers conferred by the first proviso to section 6 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), the Central Government, after making necessary enquiry into the matter, hereby specifies with effect from the 30th September, 1972 the establishment known as Messrs Bempul Industrial Corporation New Standard Engineering Compound, Carrol Road, Bombay-13 for the purposes of the said proviso.

[No. S-35018/54/73-PF. II(ii)]

**का. आ. 2833.**—कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) की धारा 6 के प्रथम परन्तुक द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार इस विषय में आवश्यक जांच कर लेने के पश्चात् मैसर्स इण्डिया बुक हाउस एजुकेशन ट्रस्ट, 12, हासा महल, डालमल पार्क, 223, कफ़े परेड, मुम्बई-5 नामक स्थापन को 31 अगस्त, 1972 से उक्त परन्तुक के प्रयोजनों के लिए विनिर्दिष्ट करती हैं।

[सं. एस-35018(65)/73-पी. एफ. 2(2)]

**S.O. 2833.**—In exercise of the powers conferred by the first proviso to section 6 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), the Central Government, after making necessary enquiry into the matter, hereby specifies with effect from the thirty first day of August, 1972 the establishment known as Messrs India Book House Education Trust, 12, Hassa Mahal, Dalamal Park, 223, Cuffee Parade, Bombay-5 for the purposes of the said proviso.

[No. S-35018/65/73-PF. II(ii)]

**का. आ. 2834.**—यतः केंद्रीय सरकार को यह प्रतीत होता है कि मैसर्स सुजान सिंह एण्ड सन्स प्राइवेट लिमिटेड, उद्योग मन्दिर, 7-सी, पिताम्बर लेन, माहिम, मुम्बई-16 नामक स्थापन से सम्बद्ध नियोजक और कर्मचारियों की बहुसंख्या इस बात पर सहमत हो गई है कि कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) के उपबन्ध उक्त स्थापन को लागू किए जाने चाहिएं ;

अतः, अब, उक्त अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार उक्त अधिनियम के उपबन्ध उक्त स्थापन को लागू करती है।

यह अधिसूचना 1972 के अगस्त के प्रथम दिन को प्रवृत्त हुई समझी जाएगी।

[सं. एस-35018(64)/73-पी. एफ. 2(1)]

**S.O. 2834.**—Whereas it appears to the Central Government that the employer and the majority of the employees in relation to the establishment known as Messrs Sujjan Singh and sons private Limited, Udyog Mandir, 7-C, Pitamber Lane, Mahim, Bombay-16 have agreed that the provisions of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), should be made applicable to the said establishment;

Now, therefore in exercise of the powers conferred by sub-section (4) of section 1 of the said Act, the Central

Government hereby applies the provisions of the said Act to the said establishment.

This notification shall be deemed to have come into force on the first day of August, 1972.

[No. S. 35018/64/73-PF. II(i)]

का. आ. 2835.—कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) की धारा 6 के प्रथम परन्तुक द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार इस विषय में आवश्यक जांच कर लेने के पश्चात् मैसर्स सुजान सिंह एण्ड सन्स प्राइवेट लिमिटेड, उद्योग मन्दिर, 7-सी, पिताम्बर लेन, माहिम, मुम्बई-16 नामक स्थापन को 1 अगस्त, 1972 से उक्त परन्तुक के प्रयोजनों के लिए विनिर्दिष्ट करती है।

[सं. एस-35018(64)/73-पी. एफ. 2(2)]

S.O. 2835.—In exercise of the powers conferred by the first proviso to section 6 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), the Central Government, after making necessary enquiry into the matter, hereby specifies with effect from the first day of August, 1972 the establishment known as Messrs Sujana Singh and Sons Private Limited, Udyog Mandir 7-C Pitamber Lane, Mahim, Bombay-16 for the purposes of the said proviso.

[No. S. 35018/64/73-PF. II(ii)]

का. आ. 2836.—यतः केंद्रीय सरकार को यह प्रतीत होता है कि मैसर्स इण्डिया बुक हाऊस एजुकेशन ट्रस्ट, 12, हासा महल, डालामल पार्क, 223, कफे परेड, मुम्बई-5 नामक स्थापन से सम्बद्ध नियोजक और कर्मचारियों की बहुसंख्या इस बात पर सहमत हो गई है कि कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) के उपबन्ध उक्त स्थापन को लागू किए जाने चाहिए;

अतः, अब, उक्त अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार उक्त अधिनियम के उपबन्ध उक्त स्थापन को लागू करती है।

यह अधिसूचना 1972 के अगस्त के इक्कीसवें दिन को प्रवृत्त हुई समझी जाएगी।

[सं. एस-35018(65)/73-पी. एफ. 2(1)]

S.O. 2836.—Whereas it appears to the Central Government that the employer and the majority of the employees in relation to the establishment known as Messrs. India Book House Education Trust, 12, Hassa Mahal Dalamal Park, 223, Cuffee Parade, Bombay-5 have agreed that the provisions of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), should be made applicable to the said establishment;

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 1 of the said Act, the Central Government hereby applies the provisions of the said Act to the said establishment.

This notification shall be deemed to have come into force on the thirty first day of August, 1972.

[No. S-35018/65/73-PF. II(i)]

का. आ. 2837.—यतः केंद्रीय सरकार को यह प्रतीत होता है कि मैसर्स जयलक्ष्मी रोड सर्विस प्राइवेट लिमिटेड, 98, पी डी मिलो रोड मुम्बई-9, जिसमें इसकी शाखाएं (1) 40, श्री चित्तरंजन एवेन्यू, कलकत्ता (2) ट्रांसपोर्ट नगर, कानपुर भी सम्मिलित हैं नामक स्थापन से सम्बद्ध नियोजक और कर्मचारियों की बहुसंख्या इस बात पर सहमत हो गई है कि कर्मचारी भविष्य निधि और

कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) के उपबन्ध उक्त स्थापन को लागू किए जाने चाहिए।

अतः, अब, उक्त अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार उक्त अधिनियम के उपबन्ध उक्त स्थापन को लागू करती है।

यह अधिसूचना 1972 के अगस्त के इक्कीसवें को प्रवृत्त हुई समझी जाएगी।

[सं. एस-35018 (66)/73-पी. एफ. 2]

S.O. 2837.—Whereas it appears to the Central Government that the employer and the majority of the employees in relation to the establishment known as Messrs. Jai Laxmi Road Services Private Limited, 96 P.D'Mello Road, Bombay-9 including its branches (1) 40, B Chitranjan Avenue, Calcutta-12 (2) Transport Nagar, Kanpur have agreed that the provisions of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), should be made applicable to the said establishment;

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 1 of the said Act, the Central Government hereby applies the provisions of the said Act to the said establishment.

This notification shall be deemed to have come into force on the thirty first day of August, 1972.

[No. S. 35018/66/73-PF. II]

का. आ. 2838.—यतः केंद्रीय सरकार को यह प्रतीत होता है कि मैसर्स श्री चिन्तामणि क्रेन सर्विस 17, पी. डी. मेलो रोड, बाई बन्डर के सामने, मुम्बई-9 नामक स्थापन से सम्बद्ध नियोजक और कर्मचारियों की बहुसंख्या इस बात पर सहमत हो गई है कि कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) के उपबन्ध उक्त स्थापन को लागू किए जाने चाहिए;

अतः, अब, उक्त अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार उक्त अधिनियम के उपबन्ध उक्त स्थापन को लागू करती है।

यह अधिसूचना 1972 के नवम्बर के तीसवें दिन को प्रवृत्त हुई समझी जाएगी।

[सं. एस-35018 (67)/73-पी. एफ. 2]

S.O. 2838.—Whereas it appears to the Central Government that the employer and the majority of the employees in relation to the establishment known as Messrs. Shree Chintamani Crane Service 17, P. D'Mello Road, opposite Wadi Bunder, Bombay-9 have agreed that the provisions of the Employees' Provident Funds and Family Pension Fund Act, 1952 (1 of 1952), should be made applicable to the said establishment;

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 1 of the said Act, the Central Government hereby applies the provisions of the said Act to the said establishment.

This notification shall be deemed to have come into force on the thirtieth day of November, 1972.

[No. S. 35018(67)/73-PF. II]

का. आ. 2839.—कर्मचारी भविष्य निधि स्कीम, 1952 के पैरा 4 के उप-पैरा (1) के खण्ड (क) के अनुसरण में, केंद्रीय सरकार, विशेषसचिव, तामिलनाडु सरकार, श्रम और रोजगार विभाग,

को तामिलनाडु राज्य के लिए गठित प्रादेशिक समिति का अध्यक्ष नियुक्त करती हैं और भारत सरकार के भूतपूर्व श्रम मंत्रालय की अधिसूचना संख्या का. नि. आ. 3381, तारीख 2 नवम्बर, 1954 में निम्नीलिखित संशोधन करती हैं, अर्थात् :—

उक्त अधिसूचना में मद 1 के सामने, प्रथम स्तम्भ में विद्यमान प्रविष्टि के स्थान पर निम्नीलिखित प्रविष्टि रखी जाएगी, अर्थात् :—

“विशेष सचिव, तामिलनाडु सरकार, श्रम और रोजगार विभाग, मद्रास I”

[सं. 12 (8)/64-पी. एफ. 2]

**S.O. 2839.**—In pursuance of clause (a) of sub-paragraph (1) of paragraph 4 of the Employees' Provident Funds Scheme, 1952, the Central Government hereby appoints the Special Secretary to the Government of Tamil Nadu, Labour and Employment Department, as the Chairman of the Regional Committee set up for the State of Tamil Nadu and makes the following further amendment in the notification of the Government of India in the late Ministry of Labour No. S.R.O. 3381, dated the 2nd November, 1954, namely :—

In the said notification, against item 1, for the existing entry in the first column, the following entry shall be substituted, namely :—

“The Special Secretary to the Government of Tamil Nadu, Labour and Employment Department, Madras”.

[No. 12(8)/64-PF. II]

**का. आ. 2840.**—कर्मचारी भविष्य निधि और कुटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) की धारा 13 की उपधारा (1) द्वारा प्रवृत्त शक्तियों का प्रयोग करते हुए केन्द्रीय सरकार श्री जी. एन. नोबिस को उक्त अधिनियम और उसके अधीन विरचित किसी स्कीम और कुटुम्ब पेंशन स्कीम के प्रयोजनों के लिए केन्द्रीय सरकार के या उसके नियंत्रणाधीन किसी स्थापन के संबंध में या किसी रेल कम्पनी, महापत्तन, खान या तेल क्षेत्र या नियंत्रित उद्योग से संबंधित किसी स्थापन के संबंध में या ऐसे स्थापन के संबंध में जिसके एक से अधिक राज्य में विभाग या शाखाएं हैं, सम्पूर्ण असम, मणिपुर, त्रिपुरा, नागालैंड और मेघालय राज्यों और मिजोरम और अरुणाचल प्रदेश संघ राज्यक्षेत्रों के लिए निरीक्षक नियुक्त करती हैं।

[सं. ए. 120 15 (8)/71-पी. एफ. 1]

**S.O. 2840.**—In exercise of the powers conferred by sub-section (1) of section 13 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), the Central Government hereby appoints Shri G. N. Nobis to be an Inspector for the whole of the States of Assam, Manipur, Tripura, Nagaland and Meghalaya and the Union territories of Mizoram and Arunachal Pradesh for the purposes of the said Act and the Scheme and the Family pension Scheme, framed thereunder in relation to any establishment belonging to, or under the control of the Central Government or in relation to any establishment connected with a railway company, a major port, a mine or an oilfield or a controlled industry or in relation to an establishment having departments or branches in more than one State.

[No. A-12015/6/71/PF-I]

**का. आ. 2841.**—यतः केन्द्रीय सरकार का यह प्रतीत होता है कि मैसर्स डायमंड थियेटर तिलक रोड, बोखली, मुम्बई-12 नामक स्थापन से सम्बद्ध नियोजक और कर्मचारियों की बहुसंख्या इस बात पर सहमत हो गई है कि कर्मचारी भविष्य निधि और कुटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) के उक्त स्थापन को लागू किए जाने चाहिएं ;

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अतः, अब, उक्त अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रवृत्त शक्तियों का प्रयोग करते हुए केन्द्रीय सरकार उक्त अधिनियम के उपबन्ध उक्त स्थापन को लागू करती हैं।

यह अधिसूचना 1972 के अगस्त के इकतीसवें दिन को प्रवृत्त हुई समझी जाएगी।

[सं. एस-35018(55)/73-पी. एफ. 2]

**S.O. 2841.**—Whereas it appears to the Central Government that the employer and the majority of the employees in relation to the establishment known as Messrs. Diamond Theatres, Tilak Road, Borivli, Bombay-92 have agreed that the provisions of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), should be made applicable to the said establishment.

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 1 of the said Act, the Central Government hereby applies the provisions of the said Act to the said establishment.

This notification shall be deemed to have come into force on the thirty first day of August, 1972.

[No. S. 35018(55)/73-P.F. II]

**का. आ. 2842.**—यतः मैसर्स विकर्स स्पेरी आफ इण्डिया लिमिटेड, अकरोली मार्ग, पोस्ट बॉक्स सं. 7653, कान्चीकाली, मुम्बई 67, (जिसमें इसमें इसके पश्चात् उक्त स्थापन कहा गया है) ने कर्मचारी भविष्य निधि और कुटुम्ब पेंशन निधि अधिनियम, 1952 (1952 का 19) की धारा 17 की उपधारा (1) के खण्ड (क) के अधीन छूट के लिए आवेदन किया है ;

और यतः केन्द्रीय सरकार की राय में अभिदाय की वरों की बाबत उक्त स्थापन के भविष्य निधि नियम उसके कर्मचारियों के लिए उन नियमों से कम अनुकूल नहीं हैं जो उक्त अधिनियम की धारा 8 में विनिर्दिष्ट हैं, और कर्मचारी भविष्य निधि की अन्य प्रसूतिधाएं भी पा रहे हैं, तो कर्मचारियों के लिए कुल मिलाकर उन प्रसूतिधाओं से कम अनुकूल नहीं हैं, जो, उसी प्रकार के किसी अन्य स्थापन के कर्मचारियों के संबंध में, उक्त अधिनियम के अधीन और कर्मचारी भविष्य निधि स्कीम, 1952 (जिसमें इसमें इसके पश्चात् उक्त स्कीम कहा गया है) के अधीन दी जाती हैं ;

अतः, अब, उक्त अधिनियम की धारा 17 की उपधारा (1) के खण्ड (क) द्वारा प्रवृत्त शक्तियों का प्रयोग करते हुए और इससे उपाबद्ध अनुसूची में विनिर्दिष्ट शर्तों के अधीन रहते हुए, केन्द्रीय सरकार उक्त स्थापन को उक्त स्कीम के सभी उपबन्धों के प्रवर्तन से छूट देती है और उक्त धारा 17 की उपधारा (3) के अनुसरण में केन्द्रीय सरकार निदेश देती है कि—

(क) नियोजक उक्त स्थापन के सम्बन्ध में, उक्त स्थापन के उन कर्मचारियों को, जो, यदि यह छूट न दी गई होती तो, उक्त स्कीम के अधीन सवस्य हो गये होते, तत्समय दैनिक वेतन के (आधारित मजदूरी, मंहगाई भत्ता, प्रतिधारण भत्ता, यदि कोई हो, और उस पर अनुज्ञेय खाज्य रियायत का नकद मूल्य) 0.09 (शून्य दशमलव शून्य नौ) प्रतिशत की दर से निरीक्षण-प्रभार मासान्त के पन्द्रह दिन के भीतर कर्मचारी भविष्य निधि का देगा ;

(ख) नियोजक उक्त स्थापन के संबंध में—

(1) मासिक भविष्य निधि अभिदायों को उक्त मासान्त के जिस मास के लिए अभिदाय हैं, पन्द्रह दिन के

भीतर उस स्थापन की बाबत सम्यक् रूप से गठित न्यासी-बोर्ड का अन्तर्गत करेगा,

- (2) उक्त नियोजक या विनिधान के लिए उत्तरदायी कोई अन्य प्राधिकारी, भविष्य निधि अभिदायों को, केन्द्रीय सरकार द्वारा समय-समय पर दिए निर्देशों के अनुसार, विनिर्दिष्ट करेगा।

- (ग) (1) उपर्युक्त (क) की बाबत नियोजक के और (2) उपर्युक्त (ख) की बाबत नियोजक या किसी अन्य उत्तरदायी प्राधिकारी के ऐसा करने में असफल रहने पर व, यथास्थिति, कर्मचारी भविष्य निधि या न्यासी-बोर्ड को नुकसानी या ब्याज देने के लिए दायी होंगे।

#### अनुसूची

1. नियोजक प्रादेशिक भविष्य निधि आयुक्त को वे विवरणियाँ भेजेगा जिन्हें केन्द्रीय सरकार समय-समय पर विहित करे।
2. नियोजक प्रत्येक कर्मचारी को आर्थिक लेखा-विवरण या पास-बुक भेजेगा।
3. निधि के प्रशासन, जिसमें लेखाओं का बनाए रखना, लेखाओं और विवरणियों का भेजा जाना, संचयों का अन्तरण, निरीक्षण-प्रभागों आदि का सदाय सम्मिलित हो, में अन्तर्नीत सभी व्ययों का यह नियोजक द्वारा किया जाएगा।
4. नियोजक समुचित सरकार द्वारा अनुमोदित निधि के नियमों की एक प्रति स्थापन के सूचना-पट्ट पर प्रदर्शित करेगा और जब कभी उनमें संशोधन किया जाएगा तब कर्मचारियों की बहुसंख्या की भाषा में उसकी मुख्य-मुख्य बातों का अनुवाद भी प्रदर्शित करेगा।
5. यदि कोई ऐसा कर्मचारी, जो कर्मचारी भविष्य निधि (कानूनी निधि) या छूट-प्राप्त किसी अन्य स्थापन की भविष्य निधि का पहले ही से सदस्य है, उसके स्थापन में नियोजित होता है तो नियोजक स्थापन की निधि के सदस्य के रूप में उसका नाम तुरन्त ही वर्ज करेगा और ऐसे कर्मचारी की बाबत उसके पिछले संचयों को स्वीकार करके उन्हें उसके खाते में जमा करेगा।
6. यदि उस वर्ग के स्थापनों के लिए, जिसमें नियोजक का स्थापन आता है, भविष्य निधि के अभिदायों की दर कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 के अधीन बढ़ा दी जाए तो नियोजक भविष्य निधि के अभिदायों की दर समुचित रूप से बढ़ा देगा ताकि स्थापन की भविष्य निधि स्कीम के अधीन की प्रसुविधाएं उन प्रसुविधाओं से कम अनुकूल न हो जाएं जिनकी व्यवस्था कर्मचारी भविष्य निधि और कटुम्ब पेंशन निधि अधिनियम, 1952 के अधीन है।
7. स्थापन अपनी भविष्य निधि का संपरीक्षित तुलन-पत्र हर वर्ष प्रादेशिक भविष्य निधि आयुक्त को वर्षान्त के तीन मास के भीतर भेजेगा।
8. भविष्य निधि नियमों में कोई भी संशोधन प्रादेशिक भविष्य निधि आयुक्त के पूर्व अनुमोदन के बिना नहीं किया जाएगा। जहां किसी संशोधन से कर्मचारियों के हितों पर प्रतिकूल प्रभाव पड़ना संभाव्य हो वहां प्रादेशिक भविष्य निधि आयुक्त, अपना अनुमोदन देने से पूर्व,

कर्मचारियों को अपना दृष्टिकोण स्पष्ट करने का व्यक्ति-युक्त अवसर देगा।

[सं. 35014(7)/73-पी. एफ. 2.]

टी. के. रामाचन्द्रन, अवर सचिव

**S.O. 2842.**—Whereas Messrs. Vickers Sperry of India Limited, Akurili Road, P.B. No. 7653, Kandivli, Bombay-67 (hereinafter referred to as the said establishment) has applied for exemption under clause (a) of sub-section (1) of Section 17 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952);

And whereas in the opinion of the Central Government the rules of the provident fund of the said establishment with respect to the rates of contribution are not less favourable to the employees therein than those specified in section 6 of the said Act, and the employees are also in enjoyment of other provident fund benefits which on the whole are not less favourable to the employees than the benefits provided under the said Act or under the Employees' Provident Funds Scheme, 1952 (hereinafter referred to as the said Scheme) in relation to the employees in any other establishment of a similar character;

Now, therefore, in exercise of the powers conferred by clause (a) of sub-section (1) of section 17 of the said Act, and subject to the conditions specified in the Schedule annexed hereto, the Central Government hereby exempts the said establishment from the operation of all the provisions of the said Scheme and in pursuance of sub-section (3) of the said section 17, the Central Government hereby directs that—

- (a) the employer in relation to the said establishment shall pay with in fifteen days of the close of the month to the Employees' Provident Fund, Inspection charges at the rate of 0.09 percent (zero point zero nine percent) of the pay (basic wages, dearness allowance, retaining allowance, of any, and cash value of food concession admissible thereon) for the time being payable to the employees of the said establishment who would have become members under the said Scheme but for this exemption;
- (b) the employer in relation to the said establishment—
  - (i) shall transfer the monthly provident fund contributions within fifteen days of close of the month to which the contributions relate to the Board of Trustees duly constituted in respect of that establishment;
  - (ii) the said employer or any other authority responsible for the investment shall invest the provident fund contributions in accordance with the directions issued by the Central Government from time to time.
- (c) failure to do so (i) in respect of (a) above by the employer (ii) in respect of (b) above by the employer or any other authority responsible will render them liable to pay damages or interest to Employees' Provident Fund or Board of Trustees, as the case may be.

#### SCHEDULE

1. The employer shall submit such returns to the Regional Provident Fund Commissioner as the Central Government may, from time to time, prescribe.
2. The employer shall furnish to each employee an annual Statement of account or Pass Book.
3. All expenses involved in the administration of the fund including the maintenance of accounts, submission of accounts and returns, transfer of accumulations, payment of inspection charges etc., shall be borne by the employer.
4. The employer shall display on the notice board of the establishment a copy of the rules of the fund as approved by the appropriate Government and,

as and when amended, alongwith a translation of the salient points thereof in the language of the majority of the employees.

5. Where an employee who is already member of the Employees' Provident Fund (Statutory Fund) or the provident fund of another exempted establishment is employed in his establishment, the employer shall immediately enroll him as a member of the fund of the establishment, and accept the past accumulations in respect of such employee and credit to his account.
6. The employer shall enhance the rate of provident fund contribution appropriately if the rate of provident fund contributions for the class of establishments in which his establishment falls is enhanced under the Employees' Provident Funds and Family Pension Fund Act, 1952 so that the benefits under the provident fund scheme of the establishment shall not become less favourable than the benefit provided under the Employees' Provident Funds and Family Pension Fund Act, 1952.
7. The establishment shall submit an audited balance sheet of its provident fund every year to the Regional Commissioner within 3 months of the close of the year.
8. No amendment of the rules of the provident fund shall be made without the previous approval of the Regional Provident Fund Commissioner. Where any amendment is likely to affect adversely the interest of the employees, the Regional Provident Fund Commissioner, shall before giving his approval, give a reasonable opportunity to the employees to explain their point of view.

[No. 35014(7)/73-PF. II]

T. K. RAMACHANDRAN, Under Secy.

New Delhi, the 22nd September, 1973

**S.O. 2843.**—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Central Government Industrial Tribunal, Bombay, in the matter of an application under Section 33A of the said Act from Shri Babu Mukunda and 2 others C/o Maharashtra Khan Kamgar Union, Bombay, which was received by the Central Government on the 12th September, 1973.

**BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL, NO. 2., BOMBAY**

| Complaint No.     | Name of the complainants  |
|-------------------|---------------------------|
| CGIT-2/13 of 1970 | Shri Babu Mukunda         |
| CGIT-2/14 of 1970 | Shri Yellappa Tipanna     |
| CGIT-2/43 of 1970 | Shri Madhav Govind Dhavle |

Arising out of Ref. No:  
CGIT-2/4 of 1970

Versus.

M/s. A. Mahendra & Co., Bombay—Opponent.

**Present :**

Shri N. K. Vani—Presiding Officer.

**Appearances :**

For the complainants—Shri G. R. Khanolkar, Legal Adviser, Maharashtra Khan Kamgar Union, Bombay.

For the opponent—Shri Narayan B. Shetye, Advocate.

**Industry :** Stone Quarries **State :** Maharashtra.  
Bombay, dated the 1st September, 1973.

**AWARD**

These are three complaints by three different employees under Section 33A of the I.D. Act, 1947 against the same opponent viz. M/s. A. Mahendra & Co.

2. The facts giving rise to these three complaints are as follows :—

76 G of I/73—28

- (i) By order No. 12(2)/70-LR-IV dated 31-1-1970 the Government of India, in the Ministry of Labour, Employment and Rehabilitation (Department of Labour and Employment) in exercise of the powers conferred by clause (d) of sub-section (1) of Section 10 of the I.D. Act, 1947 (14 of 1947) referred to this Tribunal for adjudication an industrial dispute existing between the employers in relation to the Management of 12 Stone Quarries at Chandivali, Bombay and their workmen in respect of the matters specified in the Schedule as mentioned below :—

**"SCHEDULE**

Whether the lock-out declared by the following 12 managements of Stone Quarries at Chandivali, Bombay-72 with effect from 27th December, 1969, was justified? If not, to what relief the workmen concerned are entitled?

1. Desai & Co. Engineers & Contractors,  
8 Chandivali Establishment, Sakl Vihar Road,  
Bombay-72.
2. Dhanji Jethabhai & Co.,  
Chandivali, P.O. Sakinaka,  
Bombay-72.
3. Maharashtra Construction Co.,  
Chandivali Quarry No. 2,  
Bombay-72.
4. H. N. Somayya & Co.,  
Chandivali, Post Sakinaka,  
Bombay-72.
5. Prakash Stone Quarries,  
Chandivali Farm, Sakinaka P.O.,  
Bombay-72.
6. Chandivali Quarries, Chandivali,  
Bombay-72.
7. Shalier Stone Quarries,  
Chandivali, Kurla,  
Bombay-70.
8. Patel Quarries,  
Chandivali Farm,  
Sakinaka P.O., Bombay-72.
9. Bharat Stone and Metal Supply Co.,  
Chandivali Farm,  
Bombay-72.
10. Gulati Construction Corporation,  
Chandivali Estates,  
Vihar Lake Road, Bombay-72.
11. Rishi Stone Crushing Co.,  
Chandivali Farm, Post Sakinaka,  
Bombay-72.
12. A. Mahendra & Co.,  
Chandivali state, Vihar Road,  
Bombay-72."

2. The three complainants viz., S/Shri Baba Mukunda, Yellappa Tipanna and Mahadev Govind Dhavle working with the opponent are concerned with the dispute bearing reference No. CGIT-2/4 of 1970. During the pendency of this reference, these workmen were dismissed from service by the opponent on 12-2-1970 without complying with Section 33 of the I.D. Act, 1947. The opponent did not make any application for approval and pay one month's wages. He thus contravened the provisions of Section 33. The three employees therefore filed separate complaints under Section 33A of the I.D. Act, 1947 for reinstatement with continuity of service and back wages.

3. The opponent company has filed written statement at Ex. 1/E in each complaint contending that the complainant concerned was never employed by the company and that the complaint is not tenable.

4. On 18-8-1973, Shri G. R. Khanolkar, Legal Adviser, Maharashtra Khan Kamgar Union, Bombay, on behalf of the complainants has given applications as mentioned below :—

"May it please the Hon. Tribunal :

The above mentioned complaints be permitted to be withdrawn and appropriate directions to that effect be passed."

5. The learned Advocate Shri Narayan S. Shetye has given no objection in writing on this application.

6. As the complainants in these three complaints want to withdraw the complaints and as there is no objection from the opponent, they are allowed to withdraw their complaints. I therefore pass the following order :—

#### ORDER

(i) Complaint Nos. CGIT-2/13 of 1970, CGIT-2/14 of 1970 and CGIT-2/43 of 1970 are allowed to be withdrawn.

(ii) Award is made accordingly.

(iii) No order as to costs.

N. K. VANI, Presiding Officer  
[No. 12/2/70-LR. IV-III]

**S.O. 2844.**—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Central Government Industrial Tribunal, Bombay, in the matter of applications under Section 33A of the said Act from Shri Gurjapa Tipanna and 9 others, C/o. Maharashtra Khan Kamgar Union, Bombay, which was received by the Central Government on the 12th September, 1973.

#### BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL NO. 2, BOMBAY

| S. No. Complaint Nos.                     | Name of the Complainants       |
|---|--------------------------------|
| 1. CGIT-2/18 of 1970                      | Shri Gurjapa Tipanna           |
| 2. CGIT-2/19 of 1970                      | Shrimati Vanabai Pandu         |
| 3. CGIT-2/21 of 1970                      | Shri Aanis Salim               |
| 4. CGIT-2/22 of 1970                      | Shrimati Kalabai Daulat        |
| 5. CGIT-2/23 of 1970                      | Shri Vittal Kamanna            |
| 6. CGIT-2/29 of 1970                      | Shrimati Akkatai Laxman Pawar. |
| 7. CGIT-2/25 of 1970                      | Shri Sripat Sitaram Gurav      |
| 8. CGIT-2/26 of 1970                      | Shri Sukhadev Mathari          |
| 9. CGIT-2/27 of 1970                      | Shri Babu Dada Ghorpade        |
| 10. CGIT-2/28 of 1970                     | Shri Pandu Kamanna             |
| Arising out of Ref. No. CGIT-2/4 of 1970. |                                |

#### VERSUS

Messrs. Dhanji Jathabhai & Co., Chandivali Farm, Sakinaka, Bombay-72—Opponent

#### Present :

Shri N. K. Vani—Presiding Officer.

#### Appearances :

For the complaints—Shri G. R. Khanolkar, Legal Adviser, Maharashtra Khan Kamgar Union, Bombay.

For the opponent—Shri Narayan B. Shetye, Advocate.

**Industry :** Stone Quarries **State:** Maharashtra

#### AWARD

Bombay, the 1st September, 1973

These are ten complaints by the above mentioned ten complainants under Section 33A of the I.D. Act, 1947 against Messrs Dhanji Jethabhai & Co., Bombay-72.

2. The facts giving rise to these ten complaints are as follows :—

(i) By order No. 12(2)/70-LR-IV dated 31-1-1970 the Government of India, in the Ministry of Labour, Employment and Rehabilitation (Department of Labour and Employment) in exercise of the powers conferred by clause (d) of sub-section (1) of Section 10 of the I.D. Act, 1947 (14 of 1947) referred to this Tribunal for adjudication an industrial dispute existing between the employers in relation to the management of 12 Stone Quarries at Chandivali, Bombay and their workmen in respect of the matters specified in the Schedule as mentioned below:—

#### "SCHEDULE

Whether the lockout declared by the following 12 managements of Stone Quarries at Chandivali, Bombay-72 with effect from 27th December, 1969 was justified? If not, to what relief the workmen concerned are entitled?

1. Desai & Co., Engineers & Contractors, 8, Chandivali Establishment, Saki Vihar Road, Bombay-72.
2. Dhanji Jethabhai & Co., Chandivali, P.O. Sakinaka, Bombay-72.
3. Maharashtra Construction Co., Chandivali Quarry No. 2, Bombay-72.
4. H. N. Somayya & Co., Chandivali, Post Sakinaka, Bombay-72.
5. Prakash Stone Quarries, Chandivali Farm, Sakinaka P.O., Bombay-72.
6. Chandivali Quarries, Chandivali, Bombay-72.
7. Shalier Stone Quarries, Chandivali, Kurla, Bombay-70.
8. Patel Quarries, Chandivali Farm, Sakinaka P.O., Bombay-72.
9. Bharat Stone and Metal Supply Co., Chandivali Farm, Bombay-72.
10. Gulati Construction Corporation, Chandivali Estates, Vihar Lake Road, Bombay-72.
11. Rishi Stone Crushing Co., Chandivali Farm, Post Sakinaka, Bombay-72.
12. A. Mahendra & Co., Chandivali Estate, Saki Vihar Road, Bombay-72."

3. The above mentioned ten complainants working with the opponent are concerned with the dispute bearing Ref. No. CGIT-2/4 of 1970. During the pendency of this reference, these workmen were dismissed from service by the opponent on 12-2-1970 without complying with Section 33 of the I.D. Act, 1947. The opponent did not make any application for approval and pay one month's wages. The opponent thus contravened the provisions of Section 33. The above mentioned ten employees, therefore filed separate complaints under Section 33A of the I.D. Act, 1947 for reinstatement with continuity of service and back wages.

4. The opponent company has filed written statement at Ex. 1/E in each one of the ten complaints. The company contends that the complainants in complaint Nos. CGIT-2/18 of 1970, CGIT-2/21 of 1970, CGIT-2/22 of 1970, and CGIT-2/29 of 1970 were never employed by it and that the complaints are not tenable. The company further contends that the complainants in complaint Nos. CGIT-2/19 of 1970, CGIT-2/23 of 1970, CGIT-2/25 of 1970, CGIT-2/26 of 1970, CGIT-2/27 of 1970 and CGIT-2/28 of 1970 left the service on their own accord, that they were not dismissed for any misconduct and that on account of this there was no question of complying with the provisions of Section 33 of the I.D. Act, 1947. The company also contends that the complainants in respect of complaint Nos. CGIT-2/19 of 1970, CGIT-2/23 of 1970, CGIT-2/25 of 1970, CGIT-2/26 of 1970, CGIT-2/27 of 1970 and CGIT-2/28 of 1970 were called upon to resume duty after the lockout was lifted but they never resumed duties and that on account of this they were treated as having left the service and their names were struck off from the muster roll. As they were not dismissed for any misconduct, there was no question of complying with the provisions of Section 33 of the I.D. Act, 1947 and their complaints are not tenable.

5. On 18-8-1973 Shri G. R. Khanolkar, Legal Adviser, Maharashtra Khan Kamgar Union, Bombay on behalf of the complainants has given application in respect of Complaints Nos. CGIT-2/18 of 1970, CGIT-2/19 of 1970, CGIT-2/21 of 1970, CGIT-2/22 of 1970, CGIT-2/23 of 1970, CGIT-2/25 of 1970, CGIT-2/27 of 1970, CGIT-2/28 of 1970 and CGIT-2/29 of 1970 as mentioned below :—

"May it please the Hon. Tribunal,

It is prayed that the above mentioned complaints be permitted to be withdrawn and appropriate orders to that effect be passed."

6. Shri Narayan B. Shetye, Advocate for the opponent has no objection for withdrawing these complaints.



7. As the nine complainants in the nine complaints referred to above want to withdraw the complaints and as the opponent has no objection I allow them to withdraw these complaints.

8. As regards complainant Shri Sukhadev Mathari in complaint No. CGIT-2/26 of 1970, Shri G. R. Khanolkar has made endorsement on the complainant's complaint itself as mentioned below :—

"The complainant died on 9-6-1973."

9. Shri Narayan B. Shetye has put his signature below this endorsement.

10. As Shri Sukhadev Mathari the complainant (in complaint No. CGIT-2/26 of 1970) has died, his complaint does not survive. The same has to be dismissed.

11. In the end I pass the following order :—

#### ORDER

- (i) Complaint No. CGIT-2/26 of 1970 filed by Shri Sukhadev Mathari is dismissed.
- (ii) Complaint Nos. CGIT-2/18 of 1970, CGIT-2/19 of 1970, CGIT-2/21 of 1970, CGIT-2/22 of 1970, CGIT-2/23 of 1970, CGIT-2/25 of 1970, CGIT-2/27 of 1970, CGIT-2/28 of 1970 and CGIT-2/29 of 1970 are allowed to be withdrawn.
- (iii) Award is made accordingly.
- (iv) No order as to costs.

N. K. VANI, Presiding Officer  
[No. 12(2)/70-LR. IV-III]

**S.O. 2845.**—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Central Government Industrial Tribunal, Bombay, in the matter of applications under Section 33A of the said Act from Smt. Heerabai Babab and 10 others, C/o Maharashtra Khan Kamgar Union, Bombay, which was received by the Central Government on the 12th September, 1973.

#### BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL NO. 2, BOMBAY

| S. No.                                   | Complaint Nos.    | Name of the complainants.  |
|--|-------------------|----------------------------|
| 1.                                       | CGIT-2/32 of 1970 | Smt. Heerabai Baban.       |
| 2.                                       | CGIT-2/33 of 1970 | Smt. Kalabai Ramdas        |
| 3.                                       | CGIT-2/34 of 1970 | Smt. Chandrabhaga Gokuldas |
| 4.                                       | CGIT-2/35 of 1970 | Smt. Warabai Abhimannu     |
| 5.                                       | CGIT-2/36 of 1970 | Shri Ramdas Sukhadev Patil |
| 6.                                       | CGIT-2/31 of 1970 | Shri Poona Dagdu           |
| 7.                                       | CGIT-2/37 of 1970 | Shri Baban Sukhadeo Patil  |
| 8.                                       | CGIT-2/38 of 1970 | Shri Gokuldas Sukhadeo     |
| 9.                                       | CGIT-2/39 of 1970 | Shri Bhaskar Namdeo Dhivre |
| 10.                                      | CGIT-2/40 of 1970 | Shri Abhimannu Hari        |
| 11.                                      | CGIT-2/41 of 1970 | Shri Bhagwandas Devidas    |
| Arising out of Ref. No. CGIT-2/4 of 1970 |                   |                            |

#### VERSUS

M/s. Desai & Co., Engineers & Contractors, Bombay-72.  
—Opponent.

#### Present :

Shri N. K. Vani, Presiding Officer.

#### Appearances :

For the complainants—Shri G. R. Khanolkar, Legal Adviser, Maharashtra Khan Kamgar Union, Bombay.

For the opponent—Shri Narayan B. Shetye, Advocate.

Industry : Stone Quarries.

State : Maharashtra.

#### AWARD

Bombay, the 1st September, 1973

These are 11 complaints by the above mentioned 11 complainants under Section 33A of the I.D. Act, 1947 against Messrs Desai & Co., Bombay-72.

2. The facts giving rise to these eleven complaints are as follows :—

- (i) By order No. 12(2)/70-LR.IV dated 31-1-1970 the Government of India, in the Ministry of Labour, Employment and Rehabilitation (Department of Labour and Employment) in exercise of the powers conferred by clause (d) of sub-section (1) of Section 10 of the I.D. Act, 1947 (14 of 1947) referred to this Tribunal for adjudication an industrial dispute existing between the employers in relation to the management of 12 Stone Quarries at Chandivali, Bombay and their workmen in respect of the matters specified in the Schedule as mentioned below :—

#### "SCHEDULE

Whether the lockout declared by the following 12 managements of Stone Quarries at Chandivali, Bombay-72 with effect from 27th December, 1969 was justified? If not, to what relief the workmen concerned are entitled?

1. Desai & Co., Engineers & Contractors, 8, Chandivali Establishment, Saki Vihar Road, Bombay-72.
2. Dhanji Jethabhai & Co., Chandivali, P.O. Sakinaka, Bombay-72.
3. Maharashtra Construction Co., Chandivali Quarry No. 2, Bombay-72.
4. H. N. Somayya & Co., Chandivali, Post Sakinaka, Bombay-72.
5. Prakash Stone Quarries, Chandivali Farm, Sakinaka P.O., Bombay-72.
6. Chandivali Quarries, Chandivali, Bombay-72.
7. Shalier Stone Quarries, Chandivali, Kurla, Bombay-70.
8. Patel Quarries, Chandivali Farm, Sakinaka P.O., Bombay-72.
9. Bharat Stone and Metal Supply Co., Chandivali Farm, Bombay-72.
10. Gulati Construction Corporation, Chandivali Estates, Vihar Lake Road, Bombay-72.
11. Rishi Stone Crushing Co., Chandivali Farm, Post Sakinaka, Bombay-72.
12. A. Mahendra & Co., Chandivali Estate, Saki Vihar Road, Bombay-72."

3. The above mentioned 11 complainants working with the opponent are concerned with the dispute bearing Ref. No. CGIT-2/4 of 1970. During the pendency of this reference, these workmen were dismissed from service by the opponent on 12-2-1970 without complying with Section 33 of the I.D. Act, 1947. The opponent did not make any application for approval and pay one month's wages. The opponent thus contravened the provisions of Section 33. The above mentioned 11 employees, therefore, filed separate complaints under Section 33A of the I.D. Act, 1947 for reinstatement with continuity of service and back wages.

4. The opponent company has filed written statement at Ex. 1/E in each one of the 11 complaints. The company contends that the complainants in complaint Nos. CGIT-2/32 of 1970, CGIT-2/33 of 1970, CGIT-2/34 of 1970 and CGIT-2/35 of 1970 did not resume duty after the lockout was

lifted. As they did not resume duty they were treated as having left the service. Complainants in complaint Nos. CGIT-2/31 of 1970, CGIT-2/36 of 1970, CGIT-2/37 of 1970, CGIT-2/38 of 1970, CGIT-2/39 of 1970, CGIT-2/40 of 1970 and CGIT-2/41 of 1970 left the service on their own accord. As the complainants have not been dismissed, the question of making any application under Section 33(2)(b) of the I.D. Act, 1947 does not arise, and their applications are not tenable.

5. On 18-8-1973 Shri G. R. Khanolkar, Legal Adviser, Maharashtra Khan Kamgar Union, Bombay on behalf of the complainants has given application as mentioned below in respect of Complaint Nos. CGIT-2/36, 31, 32, 33, 34, 35, 37, 38, 39, 40, and 41 of 1970:—

“May it Please the Hon. Tribunal,

That the above mentioned complainants be permitted to withdraw the complaints and appropriate orders be passed to that effect by this Hon. Tribunal.”

6. Shri Narayan B. Shetye, Advocate for the opponent has no objection for withdrawing these complaints.

7. As the 11 complainants in the 11 complaints referred to above want to withdraw the complaints and as the opponent has no objection I allow them to withdraw these complaints and pass the following order :—

#### ORDER

(i) Complaint Nos. CGIT-2/31 of 1970, CGIT-2/32 of 1970, CGIT-2/33 of 1970, CGIT-2/34 of 1970, CGIT-2/35 of 1970, CGIT-2/36 of 1970, CGIT-2/38 of 1970, CGIT-2/39 of 1970, CGIT-2/40 of 1970 and CGIT-2/41 of 1970 are allowed to be withdrawn.

(ii) Award is made accordingly.

(iii) No order as to costs.

N. K. VANI, Presiding Officer

[No. 12(2)/70-LR. IV-I]

B. K. SAKSENA, Under Secy.